

**IN THE UNITED STATES BANKRUPTCY COURT FOR THE
WESTERN DISTRICT OF OKLAHOMA**

IN RE:) Case No. 16-11230-SAH
PostRock Energy Corporation, *et al.*¹)
Debtors.) Chapter 11
) Jointly Administered
)

**GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY AND
DISCLAIMERS REGARDING THE DEBTORS' SCHEDULES OF ASSETS AND
LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

Stephen J. Moriarty, the Bankruptcy Court appointed Trustee (the "Trustee") has signed each set of the Schedules and Statements. Mr. Moriarty serves as the Trustee, or authorized signatory, for all of the Debtors. In reviewing and signing the Schedules and Statements, Mr. Moriarty has necessarily relied upon the efforts, statements, advice, and representations of personnel of the Debtors and the Debtors' advisors. Mr. Moriarty and his advisors have not (and could not have) personally verified the accuracy of each such statement and representation, including statements and representations concerning assets and amounts owed to creditors.

In preparing the Schedules, the Trustee relied upon the Debtor's financial data derived from their books and records that was available at the time of such preparation. Although the Trustee and Debtors have made every reasonable effort to ensure the accuracy and completeness of the Schedules, subsequent information or discovery may result in material changes to the Schedules. Also, the Debtors general ledgers and trial balances do not include all intercompany transactions as

¹ The Debtors in these chapter 11 cases include: PostRock Energy Corporation, PostRock Energy Services Corporation, PostRock Holdco, LLC, PostRock Eastern Production, LLC, PostRock MidContinent Production, LLC, and STP Newco, Inc.

the Company reports and accounts for its transactions on a consolidated basis. Therefore the entity by entity balances may not reflect the correct or actual entity rights. The separate entity Schedules may reflect assets and liabilities of other Related Debtors and noted reported on Related Debtors Schedules. As such, inadvertent errors between entities or other omissions may exist.

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF OKLAHOMA

PostRock Energy Corporation (PEC)

Case Number: (tbd.)

SPECIFIC NOTES REGARDING SOFAs

SOFA 30

Refer to SOFA-04 for Insider Payments

SOFA 25

Refer to Legal Entity Chart

SOFA Part 12 - Environmental Information, Questions 22-24

The company addresses issues when notified by regulatory agencies and there are no outstanding environmental issues, outside of the normal plugging liability associated with oil and gas properties.

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF OKLAHOMA

<u>In re</u>)	Chapter 11
POSTROCK ENERGY CORPORATION et)	Case No (tbd.)
Debtors.)	(Jointly Administered)
)	

STATEMENT OF FINANCIAL AFFAIRS FOR

PostRock Energy Corporation (PEC)

Case No: (tbd.)

PostRock Energy Corporation (PEC)

Case Number:

(tbd.)

Part 1: Income**1. Gross Revenue from business** None

Identify the Beginning and Ending Dates of the Debtor's Fiscal Year, which may be a Calendar Year			Sources of Revenue (Check all that apply)	Gross Revenue (Before Deductions and Exclusions)
From the beginning of the fiscal year to filing date:	From <u>1/1/2016</u> MM/DD/YYYY	to <u></u> MM/DD/YYYY	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other _____	\$6,244,000.00
For prior year:	From <u>1/1/2015</u> MM/DD/YYYY	to <u>12/31/2015</u> MM/DD/YYYY	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other _____	\$43,182,000.00
For the year before that:	From <u>1/1/2014</u> MM/DD/YYYY	to <u>12/31/2014</u> MM/DD/YYYY	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other _____	\$83,505,000.00

PostRock Energy Corporation (PEC)

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Part 1: Income**2. Non-business revenue**

Include revenue regardless of whether that revenue is taxable. Non-business income may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

None

				Description of Sources of Revenue	Gross Revenue (Before Deductions and Exclusions)
From the beginning of the fiscal year to filing date:	From	1/1/2016 MM/DD/YYYY	to	Filing date MM/DD/YYYY	Hedge Revenue \$2,273,000
For prior year:	From	1/1/2015 MM/DD/YYYY	to	12/31/2015 MM/DD/YYYY	Sale of equity interest & Hedge Revenue \$20,592,000
For the year before that:	From	1/1/2014 MM/DD/YYYY	to	12/31/2014 MM/DD/YYYY	Sale of equity interest & Hedge Revenue \$5,444,000

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Part 2: List Certain Transfers Made Before Filing for Bankruptcy**3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,225. (This amount may be adjusted on 4/01/16 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

None

	Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1	4D LAND & CATTLE COMPANY, INC 995 W RD 140 SCOTT CITY, KS 67871	1/31/2016 2/29/2016	\$256 \$245	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL 4D LAND & CATTLE COMPANY, INC		<u>\$500</u>	
3.2	4-WALK FARMS, LLC 201 EAST 1ST ALTOONA, KS 66710	1/31/2016 2/29/2016	\$340 \$303	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL 4-WALK FARMS, LLC		<u>\$643</u>	
3.3	710 CORPORATION 12864 STAUNTON TPKE SMITHVILLE, WV 26178	1/31/2016	\$103	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL 710 CORPORATION		<u>\$103</u>	
3.4	A & A TANK TRUCK CO PO BOX 732331 DALLAS, TX 75373-2331	2/4/2016	\$736	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	TOTAL A & A TANK TRUCK CO		<u>\$736</u>	
3.5	A-1 FREEMAN MOVING & 11517 N BROADWAY EXTENSION OKLAHOMA CITY, OK 73114	1/7/2016 1/13/2016 2/10/2016 3/9/2016 3/16/2016	\$3,949 \$578 \$578 \$520 \$578	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	TOTAL A-1 FREEMAN MOVING &		<u>\$6,203</u>	
3.6	AAA FIBERGLASS REPAIR, LLC 10519 S. SUNNYLLANE OKLAHOMA CITY, OK 73160	1/13/2016	\$2,445	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	TOTAL AAA FIBERGLASS REPAIR, LLC		<u>\$2,445</u>	

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None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.7	AARON K LELACHEAUR & RT 1 BOX 172 SOUTH COFFEYVILLE, OK 74072	1/31/2016	\$65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL AARON K LELACHEAUR &		<u>\$65</u>	
3.8	ABB, INC PO BOX 88868 CHICAGO, IL 60695-1868	2/4/2016	\$1,903	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	TOTAL ABB, INC		<u>\$1,903</u>	
3.9	ACC BUSINESS PO BOX 105306 ATLANTA, GA 30348-5306	1/20/2016 2/17/2016 3/16/2016	\$5,844 \$5,844 \$5,844	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	TOTAL ACC BUSINESS		<u>\$17,533</u>	
3.10	ADAM HARRIS 11550 60TH ROAD GALESBURG, KS 66740	1/31/2016	\$70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL ADAM HARRIS		<u>\$70</u>	
3.11	ADAM L & PEGGY L KINSCH, H/W 26042 IRVING ROAD PARSONS, KS 67357	1/26/2016 1/31/2016 2/29/2016	\$458 \$246 \$252	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	TOTAL ADAM L & PEGGY L KINSCH, H/W		<u>\$956</u>	

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Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.12 ADP PO BOX 842875 BOSTON, MA 02284-2875	1/7/2016 1/20/2016 1/27/2016 2/4/2016 2/10/2016 2/17/2016 2/24/2016 3/3/2016	\$218 \$1,724 \$1,697 \$1,223 \$1,164 \$520 \$1,180 \$1,832	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	TOTAL ADP	\$9,556	
3.13 ADP SCREENING AND SELECTION PO BOX 645177 CINCINNATI, OH 45264-5177	1/13/2016 1/27/2016 3/9/2016	\$1,884 \$70 \$606	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	TOTAL ADP SCREENING AND SELECTION	\$2,561	
3.14 ADRIAN DALE COOMES 621 LAFAYETTE ST. ST. PAUL, KS 66771	1/31/2016 2/29/2016	\$185 \$183	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL ADRIAN DALE COOMES	\$368	
3.15 AIRGAS MID SOUTH, INC PO BOX 676015 DALLAS, TX 75267-6015	1/7/2016 1/27/2016 2/10/2016 2/17/2016 3/3/2016 3/9/2016	\$142 \$266 \$630 \$21 \$363 \$159	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	TOTAL AIRGAS MID SOUTH, INC	\$1,581	

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None

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3.16	ALAN & SHARON HOUGARDY 1545 85TH ROAD THAYER, KS 66776	1/31/2016 2/29/2016	\$280 \$265	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL ALAN & SHARON HOUGARDY	<u>\$545</u>	
3.17	ALAN E & EILEEN ANGLETON 13505 240TH RD ERIE, KS 66773	1/31/2016 2/29/2016	\$70 \$68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL ALAN E & EILEEN ANGLETON	<u>\$138</u>	
3.18	ALBERT P DORRIS 8255 LYON ROAD ERIE, KS 66733	1/31/2016 2/25/2016 2/29/2016	\$231 \$459 \$97	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL ALBERT P DORRIS	<u>\$788</u>	
3.19	ALEX WATKINS 506 TRAVIS LANE OKARCHE, OK 73762	1/27/2016 2/10/2016 3/3/2016 3/9/2016 3/16/2016 3/22/2016	\$548 \$883 \$1,600 \$334 \$434 \$348	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
		TOTAL ALEX WATKINS	<u>\$4,145</u>	
3.20	ALEXANDER DAVID MIH 1927 BREWSTER RD INDIANAPOLIS, IN 46260-1589	2/29/2016	\$12,754	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL ALEXANDER DAVID MIH	<u>\$12,754</u>	

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3.21	ALFAB INC PO BOX 26 SMITHVILLE, WV 26178	1/31/2016 2/29/2016	\$88 \$116	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL ALFAB INC	<u>\$204</u>	
3.22	ALFRED & VIRGINIA MANNERS LIV 22044 UDALL ROAD PARSONS, KS 67357	1/31/2016 2/25/2016 2/29/2016	\$213 \$445 \$211	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL ALFRED & VIRGINIA MANNERS LIV	<u>\$869</u>	
3.23	ALFRED E ERBE, THOMAS RAY ERBE 19106 800 RD ALTOONA, KS 66710	1/31/2016 2/29/2016	\$189 \$182	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL ALFRED E ERBE, THOMAS RAY ERBE	<u>\$371</u>	
3.24	ALICE GOINS FAMILY TRUST 1760 120TH ROAD THAYER, KS 66776	1/31/2016 2/29/2016	\$19,889 \$1,658	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL ALICE GOINS FAMILY TRUST	<u>\$21,547</u>	
3.25	ALIXPARTNERS, LLP PO BOX 5838 CAROL STREAM, IL 60197-5838	1/12/2016 2/4/2016 2/22/2016 3/3/2016 3/9/2016 3/16/2016	\$125,000 \$227,475 \$242,631 \$224,144 \$125,000 \$236,561	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
		TOTAL ALIXPARTNERS, LLP	<u>\$1,180,811</u>	

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None

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3.26	ALLAN R SANDERS 683 21000 RD MOUND VALLEY, KS 67354	1/31/2016	\$50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL ALLAN R SANDERS	\$50	
3.27	ALLEN & DIANN MYERS TRUST 16040 CHASE ROAD CHERRYVALE, KS 67335	1/31/2016	\$219	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL ALLEN & DIANN MYERS TRUST	\$219	
3.28	ALLEN L & CECILLE R NUNNENKAMP 13906 US 75 HIGHWAY ALTOONA, KS 66710	1/31/2016	\$160	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL ALLEN L & CECILLE R NUNNENKAMP	\$160	
3.29	ALLEN L & DIANN MYERS 16040 CHASE ROAD CHERRYVALE, KS 67335	1/31/2016	\$505	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		2/29/2016	\$584	
		TOTAL ALLEN L & DIANN MYERS	\$1,089	
3.30	ALLIED OIL & TIRE COMPANY, INC MS0655 PO BOX 2510 OMAHA, NE 68103-2510	2/4/2016	\$4,605	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
		2/24/2016	\$2,458	
		3/16/2016	\$1,087	
		TOTAL ALLIED OIL & TIRE COMPANY, INC	\$8,150	
3.31	ALMA MEYER REV TRST, 6 BERRYDALE PL BELLA VISTA, AR 72715	1/31/2016	\$79	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL ALMA MEYER REV TRST,	\$79	
3.32	ALTA M MERRILL 4665 IRVING ROAD GALESBURG, KS 66740	1/31/2016	\$78	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		2/29/2016	\$82	
		TOTAL ALTA M MERRILL	\$160	

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None

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3.33	ALVAREZ & MARSAL VALUATION 600 MADISON AVE-8TH FL NEW YORK, NY 10022	1/20/2016 2/4/2016	\$7,013 \$7,013	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	TOTAL ALVAREZ & MARSAL VALUATION		<u>\$14,025</u>	
3.34	AMERICAN ENERGY 301 NW 63RD SUITE 600 OKLAHOMA CITY, OK 73116	1/31/2016 2/29/2016	\$410 \$919	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL AMERICAN ENERGY		<u>\$1,329</u>	
3.35	AMERICAN MAID, LLC 21684 UDALL RD CHANUTE, KS 66720	1/20/2016 2/17/2016 3/16/2016	\$2,136 \$2,279 \$2,445	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	TOTAL AMERICAN MAID, LLC		<u>\$6,860</u>	
3.36	AMERITAS LIFE INSURANCE CORP ATTN: OIL & GAS PO BOX 40888 CINCINNATI, OH 45240-0888	1/31/2016 2/29/2016	\$1,262 \$1,318	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL AMERITAS LIFE INSURANCE CORP		<u>\$2,580</u>	
3.37	AMY M BERG & BRADLEY D BOHRER 220 HIGH STREET BALDWIN CITY, KS 66006	1/31/2016 2/29/2016	\$196 \$217	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL AMY M BERG & BRADLEY D BOHRER		<u>\$413</u>	
3.38	ANDREA SCHOMAKER, TTEE OF 21317 HIGHLAND LAKE DRIVE GARFIELD, AR 72732	1/31/2016	\$573	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL ANDREA SCHOMAKER, TTEE OF		<u>\$573</u>	

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None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.39	ANDREW D & KARI S KING P.O. BOX 92 YATES CENTER, KS 66783	1/31/2016 2/29/2016	\$172 \$181	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL ANDREW D & KARI S KING		<u>\$353</u>	
3.40	ANDREW G MEIWES 4320 MOFFAT ROAD NW PIEDMONT, OK 73078	2/29/2016	\$286	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL ANDREW G MEIWES		<u>\$286</u>	
3.41	ANN KOONTZ 7509 NEW GRACE MEWS COLUMBIA, MD 21046	1/31/2016 2/29/2016	\$12 \$39	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL ANN KOONTZ		<u>\$52</u>	
3.42	ANNABELLE MAYHEW 167 OAKBROOK LANE MINERALWELLS, WV 26150	2/29/2016	\$82	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL ANNABELLE MAYHEW		<u>\$82</u>	
3.43	ANTHONY J BOLLIG TEST TRST; PO BOX 779 CHANUTE, KS 66720	1/31/2016 2/29/2016	\$1,052 \$1,069	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL ANTHONY J BOLLIG TEST TRST;		<u>\$2,121</u>	
3.44	ANTHONY JIMENEZ 23375 LYON ROAD CHANUTE, KS 66720	1/31/2016 2/29/2016	\$63 \$68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL ANTHONY JIMENEZ		<u>\$131</u>	
3.45	ANTHONY LYNN ROGERS 5527 W AMHURST AVE DALLAS, TX 75209	1/31/2016 2/29/2016	\$117 \$123	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL ANTHONY LYNN ROGERS		<u>\$240</u>	

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None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.46 APPALACHIAN POWER PO BOX 24415 CANTON, OH 44701-4415		1/7/2016	\$10	<input type="checkbox"/> Secured debt
		1/13/2016	\$28	<input type="checkbox"/> Unsecured loan repayment
		2/4/2016	\$435	<input checked="" type="checkbox"/> Suppliers or vendors
		2/17/2016	\$28	<input type="checkbox"/> Services
		3/3/2016	\$491	<input type="checkbox"/> Other _____
		3/16/2016	\$27	
TOTAL APPALACHIAN POWER			<u>\$1,018</u>	
3.47 APPALACHIAN ROYALTIES INC PO DRAWER 1917 CLARKSBURG, WV 26302		1/31/2016	\$664	<input type="checkbox"/> Secured debt
		2/29/2016	\$665	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
TOTAL APPALACHIAN ROYALTIES INC			<u>\$1,329</u>	<input checked="" type="checkbox"/> Other Royalty Owner
3.48 ARDITH A BRENEMAN 33000 S. 544 ROAD JAY, OK 74346		1/31/2016	\$81	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
TOTAL ARDITH A BRENEMAN			<u>\$81</u>	<input type="checkbox"/> Services
			<input checked="" type="checkbox"/> Other Royalty Owner	
3.49 ARLINGTON STE 350, LLC PO BOX 627 ANAPOLIS, MD 21404		1/13/2016	\$315	<input type="checkbox"/> Secured debt
		2/10/2016	\$300	<input type="checkbox"/> Unsecured loan repayment
		3/9/2016	\$297	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
TOTAL ARLINGTON STE 350, LLC			<u>\$912</u>	<input type="checkbox"/> Other
3.50 ARLO WAYNE & RUTH ANN 6512 NW FAIRWAY DRIVE PARKVILLE, MO 64152-2518		1/31/2016	\$73	<input type="checkbox"/> Secured debt
		2/29/2016	\$74	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
TOTAL ARLO WAYNE & RUTH ANN			<u>\$147</u>	<input checked="" type="checkbox"/> Other Royalty Owner

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None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.51	ARMILDA ADKINS 3657 PIEDMONT ROAD HUNTINGTON, WV 25704-1940	1/31/2016 2/29/2016	\$92 \$122	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL ARMILDA ADKINS	<u>\$214</u>	
3.52	ARMSTRONG UTILITIES, INC PO BOX 37750 PHILADELPHIA, PA 19101-5050	2/4/2016 2/17/2016 3/16/2016	\$227 \$239 \$243	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
		TOTAL ARMSTRONG UTILITIES, INC	<u>\$709</u>	
3.53	ARROW PUMP & SUPPLY OF P O DRAWER 1070 SEMINOLE, OK 74818-1070	1/7/2016 1/13/2016 1/20/2016 2/4/2016 2/10/2016	\$5,523 \$224 \$163 \$4,686 \$3,733	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
		TOTAL ARROW PUMP & SUPPLY OF	<u>\$14,330</u>	
3.54	ARROW W RANCH, LLC 685 W. 77TH STREET TULSA, OK 74132	1/31/2016 2/29/2016	\$166 \$184	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL ARROW W RANCH, LLC	<u>\$350</u>	
3.55	ARTHUR LEE CRANOR 114 W NORTH STREET COFFEYVILLE, KS 67337	1/31/2016 2/29/2016	\$277 \$282	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL ARTHUR LEE CRANOR	<u>\$558</u>	

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None

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3.56	ARTHUR W GIBSON TRST P O BOX 3480 OMAHA, NE 68103-0480	1/31/2016 2/29/2016	\$60 \$62	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL ARTHUR W GIBSON TRST		<u>\$123</u>	
3.57	ARVIN E CLEMANS 705 N KENTUCKY IOLA, KS 66749	1/31/2016 2/29/2016	\$1,027 \$188	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL ARVIN E CLEMANS		<u>\$1,216</u>	
3.58	ASHLEY HOLT P.O. BOX 680997 FRANKLIN, TN 37068-0997	1/31/2016	\$96	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL ASHLEY HOLT		<u>\$96</u>	
3.59	ASTORG DODGE 1401 13TH STREET PARKERSBURG, WV 26101	1/7/2016 1/13/2016	\$1,936 \$10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	TOTAL ASTORG DODGE		<u>\$1,946</u>	
3.60	AT&T PO BOX 5001 CAROL STREAM, IL 60197-5001	1/13/2016 1/20/2016 1/27/2016 2/10/2016 3/3/2016 3/9/2016	\$694 \$136 \$698 \$136 \$719 \$156	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	TOTAL AT&T		<u>\$2,540</u>	
3.61	AT&T MOBILITY PO BOX 6463 CAROL STREAM, IL 60197-6463	1/27/2016	\$318	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	TOTAL AT&T MOBILITY		<u>\$318</u>	

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None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.62 AT&T TELECONFERENCE SERVICES P.O. BOX 5002 CAROL STREAM, IL 60197-5002		1/27/2016	\$285	<input type="checkbox"/> Secured debt
		2/24/2016	\$223	<input type="checkbox"/> Unsecured loan repayment
		3/16/2016	\$202	<input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL AT&T TELECONFERENCE SERVICES			\$710	
3.63 ATRONIC ALARMS, INC 8220 MELROSE DR LENEXA, KS 66214		1/7/2016	\$750	<input type="checkbox"/> Secured debt
		3/9/2016	\$375	<input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
			\$1,125	
TOTAL ATRONIC ALARMS, INC				
3.64 AUDREY I YOUNG, TTEE OF THE 19500 MEADE RD. ERIE, KS 66733		1/31/2016	\$101	<input type="checkbox"/> Secured debt
		2/29/2016	\$97	<input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
			\$198	
TOTAL AUDREY I YOUNG, TTEE OF THE				
3.65 AUSTIN DISTRIBUTING P.O. BOX 7890 AMARILLO, TX 79114		1/7/2016	\$850	<input type="checkbox"/> Secured debt
		3/3/2016	\$731	<input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
			\$1,581	
TOTAL AUSTIN DISTRIBUTING				
3.66 AUSTIN M RICHARD 20155 HARPER ROAD CHANUTE, KS 66720		1/31/2016	\$95	<input type="checkbox"/> Secured debt
		2/29/2016	\$119	<input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
			\$214	
TOTAL AUSTIN M RICHARD				
3.67 AVANELLE CUMMINGS ESTATE 35 LOWER FALLS DRIVE ST ALBANS, WV 25177		1/31/2016	\$91	<input type="checkbox"/> Secured debt
		2/29/2016	\$89	<input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
			\$180	
TOTAL AVANELLE CUMMINGS ESTATE				

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None

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3.68 B & R PUMP & EQUIPMENT, INC 4001 SOUTH HIGH OKLAHOMA CITY, OK 73129		1/27/2016	\$1,429	<input type="checkbox"/> Secured debt
		2/4/2016	\$1,076	<input type="checkbox"/> Unsecured loan repayment
		2/10/2016	\$12,856	<input checked="" type="checkbox"/> Suppliers or vendors
		3/16/2016	\$2,320	<input type="checkbox"/> Services
TOTAL B & R PUMP & EQUIPMENT, INC			<u>\$17,681</u>	<input type="checkbox"/> Other _____
3.69 B DOUGLAS HAUGHT II 12864 STAUNTON TPKE SMITHVILLE, WV 26178		2/29/2016	\$32	<input type="checkbox"/> Secured debt
			<u>\$32</u>	<input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
3.70 BAKER BOTTS, LLP PO BOX 301251 DALLAS, TX 75303-1251		1/7/2016	\$3,805	<input type="checkbox"/> Secured debt
		3/3/2016	\$475	<input type="checkbox"/> Unsecured loan repayment
			<u>\$4,280</u>	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL BAKER BOTTS, LLP			<u>\$4,280</u>	
3.71 BANK OF OKLAHOMA (ELAN) PO BOX 790408 ST. LOUIS, MO 63179-0408		1/7/2016	\$7,228	<input type="checkbox"/> Secured debt
		2/4/2016	\$6,120	<input type="checkbox"/> Unsecured loan repayment
		3/3/2016	\$7,622	<input checked="" type="checkbox"/> Suppliers or vendors
			<u>\$20,970</u>	<input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL BANK OF OKLAHOMA (ELAN)			<u>\$20,970</u>	
3.72 BARBARA A ESTES TRST - 1/24/92 9624 U.S. HIGHWAY 75 ALTOONA, KS 66710		1/31/2016	\$445	<input type="checkbox"/> Secured debt
		2/29/2016	\$402	<input type="checkbox"/> Unsecured loan repayment
			<u>\$847</u>	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
TOTAL BARBARA A ESTES TRST - 1/24/92			<u>\$847</u>	
3.73 BARBARA BLASCHKE & WILLIAM A 404 MERCER DRIVE WOODSTOCK, GA 30189		1/31/2016	\$110	<input type="checkbox"/> Secured debt
		2/29/2016	\$111	<input type="checkbox"/> Unsecured loan repayment
			<u>\$221</u>	<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
TOTAL BARBARA BLASCHKE & WILLIAM A			<u>\$221</u>	

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None

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3.74 BARBARA JEAN BEARD 324 N. KANSAS COLUMBUS, KS 66725	1/31/2016 2/29/2016	\$70 \$74	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL BARBARA JEAN BEARD	\$143	
3.75 BARBARA JUNE BUSENBARRICK 6205 183RD ROAD CHANUTE, KS 66720	1/31/2016	\$51	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL BARBARA JUNE BUSENBARRICK	\$51	
3.76 BARNEY PONTIOUS 14400 50TH ROAD PARSONS, KS 67357	1/31/2016	\$149	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL BARNEY PONTIOUS	\$149	
3.77 BARTIE ANN BLACK REV TRST 857 17000 RD MOUND VALLEY, KS 67354	1/31/2016 2/29/2016	\$170 \$175	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL BARTIE ANN BLACK REV TRST	\$345	
3.78 BATTERY OUTFITTERS, INC PO BOX 215 HWY 86 GOLDEN, MO 65658	1/20/2016 2/17/2016 2/24/2016 3/16/2016	\$2,508 \$4,370 \$4,300 \$1,720	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	TOTAL BATTERY OUTFITTERS, INC	\$12,899	
3.79 BAXTER OIL TOOL, LTD PO BOX 1231 SEMINOLE, OK 74818	2/17/2016	\$7,238	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	TOTAL BAXTER OIL TOOL, LTD	\$7,238	

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 None

	Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.80	BDL PARTNERS PO BOX 3 HARRISVILLE, WV 26362	1/31/2016	\$116	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL BDL PARTNERS	<u>\$116</u>	
3.81	BDO USA LLP 770 KENMORE SE SUITE300 GRAND RAPIDS, MI 49546	1/7/2016 1/13/2016 2/17/2016	\$35,944 \$23,922 \$22,962	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
		TOTAL BDO USA LLP	<u>\$82,828</u>	
3.82	BDOIL GATHERING CORP 649 MITCHELL'S LANE MARIETTA, OH 45750	1/20/2016 3/3/2016 3/16/2016	\$391 \$1,296 \$450	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
		TOTAL BDOIL GATHERING CORP	<u>\$2,137</u>	
3.83	BEACHNER BROTHERS, INC PO BOX 128 ST.PAUL, KS 66771	1/26/2016 1/31/2016 2/25/2016 2/29/2016	\$4,033 \$11,990 \$9,806 \$12,095	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
		TOTAL BEACHNER BROTHERS, INC	<u>\$37,924</u>	
3.84	BEACHNER SOUTHWEST FARMING CO P.O. BOX 128 ST. PAUL, KS 66771	1/31/2016 2/29/2016	\$128 \$132	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL BEACHNER SOUTHWEST FARMING CO	<u>\$259</u>	

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Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.85 BECKY BURTON 4012 NORTHWICH DR. NORMAN, OK 73072		1/13/2016	\$1,425	<input type="checkbox"/> Secured debt
		1/20/2016	\$1,313	<input type="checkbox"/> Unsecured loan repayment
		1/27/2016	\$4,163	<input checked="" type="checkbox"/> Suppliers or vendors
		2/4/2016	\$1,238	<input type="checkbox"/> Services
		2/10/2016	\$750	<input type="checkbox"/> Other
		2/17/2016	\$2,550	
		2/24/2016	\$2,588	
		3/16/2016	\$1,200	
		3/22/2016	\$225	
		TOTAL BECKY BURTON	<u>\$15,450</u>	
3.86 BELCO, LLC 149 BENEDICT ROAD BENEDICT, KS 66714		2/17/2016	\$1,118	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
			<u>\$1,118</u>	<input type="checkbox"/> Services
3.87 BEN & DONNA J MYERS 495 23000 RD DENNIS, KS 67341		1/31/2016	\$381	<input type="checkbox"/> Secured debt
		2/25/2016	\$504	<input type="checkbox"/> Unsecured loan repayment
		2/29/2016	\$388	<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL BEN & DONNA J MYERS	<u>\$1,273</u>	
3.88 BEN & MERRY CARLENE HINKLE 1277 16000 ROAD ALTAMONT, KS 67330		1/31/2016	\$209	<input type="checkbox"/> Secured debt
		2/29/2016	\$211	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
			<u>\$420</u>	<input type="checkbox"/> Services
3.89 BEN E HINKLE 1277 16000 RD. ALTAMONT, KS 67330		1/31/2016	\$56	<input checked="" type="checkbox"/> Other Royalty Owner
				<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
			<u>\$56</u>	<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner

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Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.90 BEN R DOUD 25528 GENESEE TRAIL RD GOLDEN, CO 80401		1/31/2016 2/29/2016	\$1,771 \$1,782	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL BEN R DOUD		\$3,554	
3.91 BENTON & MELISSA DUFF, H/W 612 SOUTH WESTVIEW CHANUTE, KS 66720		2/29/2016	\$73	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL BENTON & MELISSA DUFF, H/W		\$73	
3.92 BERNARD & HELEN G CRUSE 1288 24500 RD PARSONS, KS 67357		1/31/2016 2/29/2016	\$111 \$113	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL BERNARD & HELEN G CRUSE		\$224	
3.93 BERNARD J HARDIN, JR 24371 1500 ROAD CHANUTE, KS 66720		1/31/2016 2/29/2016	\$495 \$476	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL BERNARD J HARDIN, JR		\$971	
3.94 BEST WELL SERVICES, LLC 5727 S. LEWIS AVE. SUITE 550 TULSA, OK 74105		1/7/2016 2/4/2016 2/10/2016 3/9/2016	\$2,990 \$250 \$9,510 \$250	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	TOTAL BEST WELL SERVICES, LLC		\$13,000	
3.95 BETTY J MCMILLEN 23424 1800 ROAD CHANUTE, KS 66720		1/31/2016 2/29/2016	\$254 \$268	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL BETTY J MCMILLEN		\$522	

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 None

	Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.96	BETTY J STILES REV TRST 21455 900 RD ALTOONA, KS 66710	1/31/2016 2/29/2016	\$78 \$120	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL BETTY J STILES REV TRST		<u>\$198</u>	
3.97	BETTY JANE & STEVEN WHEELER, 1705 85TH ROAD THAYER, KS 66776	1/31/2016 2/29/2016	\$96 \$59	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL BETTY JANE & STEVEN WHEELER,		<u>\$154</u>	
3.98	BETTY LAWERENCE 142 HILLSIDE ST ASHVILLE, NC 28801	2/29/2016	\$70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL BETTY LAWERENCE		<u>\$70</u>	
3.99	BIG BEN LLC 5709 SNOWBERRY DR. LITTLETON, CO 80123	1/31/2016 2/29/2016	\$240 \$242	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL BIG BEN LLC		<u>\$482</u>	
3.100	BIG HILL FARMS 17075 BROWN RD CHERRYVALE, KS 67335	1/31/2016	\$156	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL BIG HILL FARMS		<u>\$156</u>	
3.101	BIG T OIL TOOLS & REPAIRS 1237 SE 29TH OKLAHOMA CITY, OK 73129	3/9/2016	\$5,400	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	TOTAL BIG T OIL TOOLS & REPAIRS		<u>\$5,400</u>	
3.102	BILL E REINHARDT 1105 S. ALLEN CHANUTE, KS 66720	1/31/2016 2/29/2016	\$96 \$86	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL BILL E REINHARDT		<u>\$182</u>	

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None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.103 BILL J WESTERMAN 12905 HWY 39 CHANUTE, KS 66720		1/31/2016	\$97	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL BILL J WESTERMAN		<u>\$97</u>	
3.104 BILL MCMILLEN & KATHY A RT. 1 CHANUTE, KS 66720		1/31/2016	\$827	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		2/29/2016	\$875	
	TOTAL BILL MCMILLEN & KATHY A		<u>\$1,701</u>	
3.105 BILLER FAMILY TRST B OF 2007 9910 BIRCHDALE DOWNEY, CA 90240		1/31/2016	\$1,619	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		2/29/2016	\$1,650	
	TOTAL BILLER FAMILY TRST B OF 2007		<u>\$3,268</u>	
3.106 BILLY WAYNE BURRIS 24097 IRVING ROAD PARSONS, KS 67357		2/29/2016	\$66	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL BILLY WAYNE BURRIS		<u>\$66</u>	
3.107 BIRCH COMMUNICATIONS PO BOX 105066 ATLANTA, GA 30348-5066		1/27/2016	\$88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
		2/17/2016	\$138	
	TOTAL BIRCH COMMUNICATIONS		<u>\$226</u>	
3.108 BIRMINGHAM CORPORATION P.O. BOX 52043 TULSA, OK 74152		1/31/2016	\$5,170	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		2/29/2016	\$885	
	TOTAL BIRMINGHAM CORPORATION		<u>\$6,055</u>	
3.109 BLACK GOLD GROUP, LTD PO BOX 85 STRASBURG, OH 44680		1/31/2016	\$168	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		2/29/2016	\$106	
	TOTAL BLACK GOLD GROUP, LTD		<u>\$274</u>	

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.110 BLUE RIBBON RANCH, INC P.O. BOX 279 DEWEY, OK 74029	1/31/2016	\$65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL BLUE RIBBON RANCH, INC	<u>\$65</u>	
3.111 BMC GROUP-SMARTROOM PO BOX 748225 LOS ANGELES, CA 90074-8225	3/16/2016	\$6,500	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	TOTAL BMC GROUP-SMARTROOM	<u>\$6,500</u>	
3.112 BOB J GROSS 3252 S. 4290 ROAD WELCH, OK 74369	1/31/2016 2/29/2016	\$92 \$50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL BOB J GROSS	<u>\$142</u>	
3.113 BOB WILLIS FARMS #4 LLC HC 61 BOX 233 LENAPAH, OK 74042	1/31/2016 2/29/2016	\$97 \$91	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL BOB WILLIS FARMS #4 LLC	<u>\$188</u>	
3.114 BOBBY D & LADONNA S BEARD 3070 DOUGLAS RD COFFEYVILLE, KS 67337	1/31/2016 2/29/2016	\$67 \$71	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL BOBBY D & LADONNA S BEARD	<u>\$138</u>	
3.115 BOB'S DIRT SERVICE 209 S. BROADWAY ASHER, OK 74826	3/3/2016	\$360	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	TOTAL BOB'S DIRT SERVICE	<u>\$360</u>	
3.116 BONEVA V SPURGEON 24427 STAUNTON TURNPIKE SMITHVILLE, WV 26178	1/31/2016	\$56	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL BONEVA V SPURGEON	<u>\$56</u>	

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 None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.117 BONNIE L GROSSNICKLE, A-I-F 12655 80TH ROAD ERIE, KS 66733	1/31/2016 2/29/2016	\$64 \$62	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL BONNIE L GROSSNICKLE, A-I-F	<u>\$126</u>	
3.118 BOYD L BURNS TRST DTD 8/8/88 8101 MISSION ROAD APT. 203 PRAIRIE VILLAGE, KS 66208	1/31/2016 2/29/2016	\$125 \$127	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL BOYD L BURNS TRST DTD 8/8/88	<u>\$252</u>	
3.119 BRAD R & SENTA B MEISTER, 21900 10TH ROAD PARSONS, KS 67357	1/31/2016 2/29/2016	\$140 \$152	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL BRAD R & SENTA B MEISTER,	<u>\$292</u>	
3.120 BRAINERD CHEMICAL CO, INC POST OFFICE BOX 52160 TULSA, OK 74152-0160	1/27/2016	\$2,492	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	TOTAL BRAINERD CHEMICAL CO, INC	<u>\$2,492</u>	
3.121 BRANDON D NUNNENKAMP & 522 N.E. VIEWPARK DRIVE LEE SUMMIT, MO 64086	1/31/2016 2/29/2016	\$318 \$340	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL BRANDON D NUNNENKAMP &	<u>\$658</u>	
3.122 BRAVO ARKOMA LLC 1323 E 71ST STREET SUITE 400 TULSA, OK 74136	1/20/2016 2/4/2016 3/3/2016	\$51 \$59 \$113	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	TOTAL BRAVO ARKOMA LLC	<u>\$222</u>	

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None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.123	BRAXTON COUNTY SHERIFF P.O. BOX 546 SUTTON, WV 26601-0486	2/17/2016	\$239	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
		TOTAL BRAXTON COUNTY SHERIFF	<u>\$239</u>	
3.124	BRENDA BRITTON JOBES 44 SILOS WILLIAMSTOWN, WV 26187	1/31/2016 2/29/2016	\$117 \$142	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL BRENDA BRITTON JOBES	<u>\$259</u>	
3.125	BRENDA CLEMENS 26057 KIOWA RD. PARSONS, KS 67357	1/31/2016 2/29/2016	\$79 \$81	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL BRENDA CLEMENS	<u>\$161</u>	
3.126	BRENDA L TAYLOR 8001 TREGO ROAD OSWEGO, KS 67356	1/31/2016 2/29/2016	\$196 \$189	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL BRENDA L TAYLOR	<u>\$385</u>	
3.127	BRENDA RAY & RICHARD RAY, H/W 7403 MONTICELLO PARKWAY COLLEYVILLE, TX 76034	1/31/2016 2/29/2016	\$110 \$111	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL BRENDA RAY & RICHARD RAY, H/W	<u>\$221</u>	
3.128	BRENNETAG SOUTHWEST INC P O BOX 970230 DALLAS, TX 75397-0230	1/7/2016	\$17,194	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
		TOTAL BRENNETAG SOUTHWEST INC	<u>\$17,194</u>	
3.129	BRENT & BECKY SMITH 410 5000 ROAD COFFEYVILLE, KS 67337	1/31/2016	\$73	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL BRENT & BECKY SMITH	<u>\$73</u>	

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None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.130	BRENT REVELL 5485 KIOWA ROAD GALESBURG, KS 66704	1/31/2016 2/29/2016	\$71 \$71	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL BRENT REVELL	<u>\$142</u>	
3.131	BRIAN & TERESA LAHEY 5170 LYON ROAD GALESBURG, KS 66740	2/29/2016	\$61	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL BRIAN & TERESA LAHEY	<u>\$61</u>	
3.132	BRIAN D KNIGHT 8106 CAIRO ROAD HARRISVILLE, WV 26362	1/31/2016	\$176	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL BRIAN D KNIGHT	<u>\$176</u>	
3.133	BRIAN G HAUGHT 76 GRANADA CICLE PARKERSBURG, WV 26104-9784	2/29/2016	\$326	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL BRIAN G HAUGHT	<u>\$326</u>	
3.134	BRIAN G MOORE 5554 CR 5800 CHERRYVALE, KS 67325	2/29/2016	\$50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL BRIAN G MOORE	<u>\$50</u>	
3.135	BRIAN J ANDERSON 2217 FAIRWAY COURT DERBY, KS 67037	1/31/2016 2/29/2016	\$107 \$109	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL BRIAN J ANDERSON	<u>\$217</u>	
3.136	BRIAN MOORE & DENA MOORE H/W 1013 FORD RD. COFFEYVILLE, KS 67337	1/31/2016 2/29/2016	\$127 \$127	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL BRIAN MOORE & DENA MOORE H/W	<u>\$254</u>	

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None

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3.137	BRIAN W MORRIS & ALISON E 17017 UDALL ROAD RT 1, BOX 43 ALTOONA, KS 67710	1/31/2016	\$250	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL BRIAN W MORRIS & ALISON E		<u>\$250</u>	
3.138	BRONWEN T FRANCIS TRST 617 N. 2ND STREET HUMBOLDT, KS 66748	2/29/2016	\$62	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL BRONWEN T FRANCIS TRST		<u>\$62</u>	
3.139	BRUCE L THORNTON & TONJA R 24889 600 RD THAYER, KS 66776	1/31/2016	\$82	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL BRUCE L THORNTON & TONJA R		<u>\$82</u>	
3.140	BRUCE S & CYNTHIA A DICK 11580 HARPER RD THAYER, KS 66776	1/26/2016	\$516	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	TOTAL BRUCE S & CYNTHIA A DICK		<u>\$516</u>	
3.141	BRUCE S DICK & 11580 HARPER ROAD THAYER, KS 66776	1/31/2016 2/29/2016	\$295 \$302	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL BRUCE S DICK &		<u>\$597</u>	
3.142	BRUMMITT LIVING TRUST 6533 ZARDA DR SHAWNEE, KS 66226-3375	2/29/2016	\$67	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL BRUMMITT LIVING TRUST		<u>\$67</u>	
3.143	BRYAN & DEBRA COOVER 6165 JACKSON ROAD GALESBURG, KS 66740	1/31/2016 2/29/2016	\$176 \$174	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL BRYAN & DEBRA COOVER		<u>\$350</u>	

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 None

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3.144	BRYAN & KIMBERLY SCHULZ TRST 7630 80TH ROAD THAYER, KS 66776	1/31/2016 2/29/2016	\$196 \$198	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL BRYAN & KIMBERLY SCHULZ TRST		<u>\$394</u>	
3.145	BRYAN & LORETTA HUCKE 859 21000 RD PARSONS, KS 67357	1/31/2016	\$60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL BRYAN & LORETTA HUCKE		<u>\$60</u>	
3.146	BUMPER TO BUMPER,INC. 102 S. EVERGREEN CHANUTE, KS 66720	1/7/2016 1/20/2016 1/27/2016 2/4/2016 2/10/2016 2/17/2016 2/24/2016 3/3/2016 3/9/2016 3/16/2016	\$760 \$270 \$459 \$229 \$148 \$1,175 \$481 \$484 \$605 \$795	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	TOTAL BUMPER TO BUMPER,INC.		<u>\$5,405</u>	
3.147	BURDETTE S ROMIG 974 ANDERS RD LANSDALE, PA 19446	1/31/2016 2/29/2016	\$4 \$5	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL BURDETTE S ROMIG		<u>\$9</u>	
3.148	BURNS PROPANE COMPANY P.O BOX 288 OOLOGAH, OK 74053	1/27/2016 3/16/2016	\$238 \$428	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	TOTAL BURNS PROPANE COMPANY		<u>\$666</u>	

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Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.149 BURRESS FARMS, INC 1151 26000 ROAD PARSONS, KS 67357	1/31/2016 2/29/2016	\$552 \$541	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL BURRESS FARMS, INC	<u>\$1,093</u>	
3.150 C C RUHL 407 N. MAPLE COFFEYVILLE, KS 67337	1/31/2016 2/29/2016	\$103 \$107	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL C C RUHL	<u>\$210</u>	
3.151 C D & CATHY J TRIPPLETT H/W 7675 120TH RD THAYER, KS 66776	1/31/2016 2/25/2016 2/29/2016	\$2,711 \$430 \$2,594	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL C D & CATHY J TRIPPLETT H/W	<u>\$5,736</u>	
3.152 C D TRIPPLETT 7675 120TH RD THAYER, KS 66776	1/31/2016 2/29/2016	\$722 \$700	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL C D TRIPPLETT	<u>\$1,422</u>	
3.153 C DIANE EDDY & 183 CLOHAN AVE. MARTINSBURG, WV 25404-0737	1/31/2016 2/29/2016	\$10 \$129	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL C DIANE EDDY &	<u>\$139</u>	
3.154 C G WASS HEIRS TRST P O BOX 29 HARRISVILLE, WV 26362	1/31/2016	\$157	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL C G WASS HEIRS TRST	<u>\$157</u>	

PostRock Energy Corporation (PEC)

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Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

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 None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.155 C W & CONSTANCE E TRIPLETT 7720 120TH RD THAYER, KS 66776	1/26/2016 1/31/2016 2/25/2016 2/29/2016	\$3,240 \$4,359 \$545 \$4,402	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	TOTAL C W & CONSTANCE E TRIPLETT	<u>\$12,546</u>	
3.156 CABELL COUNTY COURTHOUSE PO BOX 2114 HUNTINGTON, WV 25721-2114	2/17/2016	\$1,855	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	TOTAL CABELL COUNTY COURTHOUSE	<u>\$1,855</u>	
3.157 CALHOUN COUNTY SHERIFF P.O. BOX 340 GRANTSVILLE, WV 26147	2/17/2016	\$52	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	TOTAL CALHOUN COUNTY SHERIFF	<u>\$52</u>	
3.158 CALVIN D & KAREN L PHILLIPS 25078 ELK ROAD DENNIS, KS 67341	1/31/2016 2/29/2016	\$1,014 \$1,035	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL CALVIN D & KAREN L PHILLIPS	<u>\$2,049</u>	
3.159 CAMDEN ENERGY CORPORATION P.O. BOX 31196 EDMOND, OK 73003-7603	1/31/2016 2/29/2016	\$101 \$57	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL CAMDEN ENERGY CORPORATION	<u>\$158</u>	
3.160 CAMERON & SHIRLEY JANTZ 10272 1400 ROAD FREDONIA, KS 66736	1/31/2016 2/29/2016	\$573 \$657	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL CAMERON & SHIRLEY JANTZ	<u>\$1,230</u>	

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None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.161 CANADIAN VALLEY ELECTRIC COOP PO BOX 269080 OKLAHOMA CITY, OK 73126-9080		1/7/2016	\$44,110	<input type="checkbox"/> Secured debt
		1/20/2016	\$8,062	<input type="checkbox"/> Unsecured loan repayment
		2/4/2016	\$21,642	<input checked="" type="checkbox"/> Suppliers or vendors
		2/10/2016	\$38,011	<input type="checkbox"/> Services
		2/17/2016	\$40,943	<input type="checkbox"/> Other _____
		2/24/2016	\$50	
TOTAL CANADIAN VALLEY ELECTRIC COOP			<u>\$152,818</u>	
3.162 CANDACE ANN GFELLER 2857 230TH MARION, KS 66861		1/31/2016	\$260	<input type="checkbox"/> Secured debt
		2/29/2016	\$264	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
TOTAL CANDACE ANN GFELLER			<u>\$525</u>	<input checked="" type="checkbox"/> Other Royalty Owner
3.163 CAPITAL ASSOC OF PROFESSIONAL % LINN ENERGY BROOK GRIMMETT 1400 QUAIL SPRINGS PKWY STE. 5000 OKC, OK 73134		1/27/2016	\$70	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
TOTAL CAPITAL ASSOC OF PROFESSIONAL			<u>\$70</u>	<input checked="" type="checkbox"/> Services
<input type="checkbox"/> Other				<input type="checkbox"/> Other
3.164 CARA SUE SOMMERSVILLE AGENT 79 SMITH AVE. BUCKHANNON, WV 26201		1/31/2016	\$56	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
TOTAL CARA SUE SOMMERSVILLE AGENT			<u>\$56</u>	<input type="checkbox"/> Services
<input checked="" type="checkbox"/> Other Royalty Owner				
3.165 CARL & ELIZABETH HOGAN REV 3756 COUNTY ROAD 6030 NEODESHA, KS 66757		1/31/2016	\$73	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
TOTAL CARL & ELIZABETH HOGAN REV			<u>\$73</u>	<input type="checkbox"/> Services
<input checked="" type="checkbox"/> Other Royalty Owner				
3.166 CARL A & MARTHA J SHUFELDT, JT RT 1 BOX 343 SOUTH COFFEYVILLE, OK 74072		1/31/2016	\$522	<input type="checkbox"/> Secured debt
		2/29/2016	\$527	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
TOTAL CARL A & MARTHA J SHUFELDT, JT			<u>\$1,048</u>	<input type="checkbox"/> Services
<input checked="" type="checkbox"/> Other Royalty Owner				

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 None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.167	CARL D REAVES 21538 2000 RD CHANUTE, KS 66720	1/31/2016	\$55	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL CARL D REAVES	<u>\$55</u>	
3.168	CARL F & SHERYL A JOHNSON J.T. 621 N CENTRAL AVE PARSONS, KS 67357	1/31/2016	\$240	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL CARL F & SHERYL A JOHNSON J.T.	<u>\$240</u>	
3.169	CARL J & DORIS W STUDEBAKER 9585 JEWELL RD FREDONIA, KS 66736-7600	1/31/2016 2/29/2016	\$200 \$187	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL CARL J & DORIS W STUDEBAKER	<u>\$387</u>	
3.170	CARL LEROY & JUDY JONES #2 BRENTWOOD DRIVE STILLWATER, OK 74075	1/31/2016	\$70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL CARL LEROY & JUDY JONES	<u>\$70</u>	
3.171	CARL P BRUNGARDT 12950 70TH ROAD GALESBURG, KS 66740	1/31/2016 2/29/2016	\$110 \$111	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL CARL P BRUNGARDT	<u>\$222</u>	
3.172	CARL P BRUNGARDT & 12950 70TH RD GALESBURG, KS 66740	1/31/2016 2/29/2016	\$250 \$249	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL CARL P BRUNGARDT &	<u>\$499</u>	
3.173	CARL W & CONNIE DENISE HENRY RT. 1, BOX 165 SOUTH COFFEYVILLE, OK 74072	1/31/2016 2/29/2016	\$477 \$477	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL CARL W & CONNIE DENISE HENRY	<u>\$953</u>	

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.174 CARLA A MCKINNEY & DOUGLAS 1311 EAST 25TH AVENUE HUTCHINSON, KS 67502	1/31/2016	\$84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		<u>TOTAL CARLA A MCKINNEY & DOUGLAS</u>	<u>\$84</u>
3.175 CARLA MCKINNEY 1311 EAST 25TH AVENUE HUTCHINSON, KS 67502	1/31/2016	\$64	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		<u>TOTAL CARLA MCKINNEY</u>	<u>\$64</u>
3.176 CAROL A & LEWIS S REGIS 13030 PRATT RD ALTAMONT, KS 67330	1/26/2016 1/31/2016 2/29/2016	\$610 \$161 \$162	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
		<u>TOTAL CAROL A & LEWIS S REGIS</u>	<u>\$934</u>
3.177 CAROL BRADFORD LIV TRST 14007 THOMAS RD CHANUTE, KS 66720-5528	1/31/2016 2/29/2016	\$422 \$413	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		<u>TOTAL CAROL BRADFORD LIV TRST</u>	<u>\$834</u>
3.178 CAROL J MADRON REV TRST 198 B 5000 ROAD COFFEYVILLE, KS 67337	1/31/2016 2/29/2016	\$769 \$809	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		<u>TOTAL CAROL J MADRON REV TRST</u>	<u>\$1,578</u>
3.179 CAROL OTT 106 MELROSE AVE. DELRAN, NJ 08075	1/31/2016 2/29/2016	\$93 \$96	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		<u>TOTAL CAROL OTT</u>	<u>\$189</u>

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 None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.180 CAROL SUE ANDREWS 1317 86TH AVE N., APT 240 MINNEAPOLIS, MN 55444		2/29/2016	\$62	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL CAROL SUE ANDREWS		<u>\$62</u>	
3.181 CAROLYN C LAMB & MARLENE A 8775 QUEEN ROAD ST. PAUL, KS 66771		1/31/2016	\$297	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL CAROLYN C LAMB & MARLENE A		<u>\$297</u>	
3.182 CAROLYN HURST & ROBERT A 12900 170TH ROAD ERIE, KS 66733		2/29/2016	\$64	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL CAROLYN HURST & ROBERT A		<u>\$64</u>	
3.183 CAROLYN K STARR 600 TANEYTON PIKE WESTMINSTER, MD 21158		1/31/2016 2/29/2016	\$12 \$39	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL CAROLYN K STARR		<u>\$52</u>	
3.184 CAROLYN KAY CRANOR 25919 BRICK HILL DRIVE SPRING, TX 77389		1/31/2016 2/29/2016	\$94 \$92	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL CAROLYN KAY CRANOR		<u>\$186</u>	
3.185 CAROLYN ROGERS 72 COUNTRY ROAD 2305 BARNSDALE, OK 74002		1/31/2016	\$53	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL CAROLYN ROGERS		<u>\$53</u>	
3.186 CAROLYN S & RANDALL W ROGERS ROUTE 1, BOX 881 BARNSDALL, OK 74002		1/31/2016 2/29/2016	\$282 \$283	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL CAROLYN S & RANDALL W ROGERS		<u>\$565</u>	

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None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.187	CAROLYN S MYNATT 961 2800TH STREET LAHARPE, KS 66751	1/31/2016 2/29/2016	\$311 \$327	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL CAROLYN S MYNATT		<u>\$638</u>	
3.188	CARROL & LAVON CUMMINGS 1501 S. WASHINGTON AVE. CHANUTE, KS 66720-2812	1/31/2016	\$51	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL CARROL & LAVON CUMMINGS		<u>\$51</u>	
3.189	CARROLL ENERGY, LLC PO BOX 3950 BARTLESVILLE, OK, OK 74006	1/31/2016 2/29/2016	\$10,091 \$9,778	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL CARROLL ENERGY, LLC		<u>\$19,869</u>	
3.190	CARTER AUTOMOTIVE WAREHOUSE PO BOX 344 COFFEYVILLE, KS 67337	1/7/2016 1/27/2016 3/9/2016	\$471 \$216 \$87	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	TOTAL CARTER AUTOMOTIVE WAREHOUSE		<u>\$774</u>	
3.191	CARY FAMILY LLC 1716 EAST 138TH PLACE SOUTH BIXBY, OK 74008	1/31/2016 2/29/2016	\$219 \$228	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL CARY FAMILY LLC		<u>\$447</u>	
3.192	CASCADE ACQUISITION PO BOX 7849 DALLAS, TX 75209	1/31/2016 2/29/2016	\$4,751 \$2,009	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL CASCADE ACQUISITION		<u>\$6,761</u>	

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None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.193	CATHERINE C REECE 3917 GLADSTONE DR. CORPUS CHRISTI, TX 78414	1/31/2016 2/29/2016	\$50 \$64	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL CATHERINE C REECE		<u>\$114</u>	
3.194	CATHY SUE & PATRICK C HEIT, 6530 10TH ROAD DENNIS, KS 67341	1/31/2016 2/29/2016	\$83 \$96	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL CATHY SUE & PATRICK C HEIT,		<u>\$179</u>	
3.195	CAWLEY, GILLESPIE & ASSOC, INC 306 WEST 7TH STREET SUITE 302 FORT WORTH, TX 76102-4987	3/16/2016	\$33,864	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	TOTAL CAWLEY, GILLESPIE & ASSOC, INC		<u>\$33,864</u>	
3.196	CECILIA A MITCHELL PO BOX 753 CHANUTE, KS 66720	1/31/2016	\$129	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL CECILIA A MITCHELL		<u>\$129</u>	
3.197	CECILIA M BAUGHER REV TRST 20100 KIOWA RD PARSONS, KS 67357	1/31/2016 2/29/2016	\$110 \$111	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL CECILIA M BAUGHER REV TRST		<u>\$221</u>	
3.198	CECILLE R NUNNENKAMP 13906 US 75 HIGHWAY ALTOONA, KS 66710	1/31/2016 2/29/2016	\$56 \$59	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL CECILLE R NUNNENKAMP		<u>\$115</u>	
3.199	CEDAR CREEK LLC 11984 S PROVENCE STREET UNIT 2003 OLATHE, KS 66061	1/31/2016 2/29/2016	\$460 \$435	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL CEDAR CREEK LLC		<u>\$895</u>	

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None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.200	CENTURY BUSINESS TECHNOLOGIES P.O. BOX 2459 TOPEKA, KS 66601	3/3/2016 3/16/2016	\$1,232 \$1,112	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	TOTAL CENTURY BUSINESS TECHNOLOGIES		<u>\$2,344</u>	
3.201	CHAD L & JEANA D ANDERES 1035 200TH ROAD CHANUTE, KS 66720	1/31/2016 2/29/2016	\$122 \$133	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL CHAD L & JEANA D ANDERES		<u>\$254</u>	
3.202	CHAD McDOWELL & ANGELA P.O. BOX 967 MUSTANG, OK 73064	1/31/2016	\$978	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL CHAD McDOWELL & ANGELA		<u>\$978</u>	
3.203	CHANDLER OIL, LLC P.O. BOX 564 CHANUTE, KS 66720	1/7/2016 1/13/2016 1/27/2016 2/10/2016 2/17/2016 2/24/2016 3/3/2016 3/16/2016	\$3,827 \$9,674 \$11,988 \$4,211 \$4,365 \$4,861 \$14,297 \$14,510	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	TOTAL CHANDLER OIL, LLC		<u>\$67,734</u>	
3.204	CHANUTE CHIROPRACTIC CENTER 705 W MAIN CHANUTE, KS 66720	2/4/2016	\$1,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	TOTAL CHANUTE CHIROPRACTIC CENTER		<u>\$1,000</u>	

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None

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3.205	CHANUTE TRIBUNE P.O. BOX 559 CHANUTE, KS 66720	2/17/2016	\$343	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
		TOTAL CHANUTE TRIBUNE	<u>\$343</u>	
3.206	CHARLES & BARBARA S WHEELER, 6165 IRVING RD GALESBURG, KS 66740	1/31/2016 2/29/2016	\$206 \$204	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL CHARLES & BARBARA S WHEELER,	<u>\$411</u>	
3.207	CHARLES A & GOLDA M CRAMER 874 15000 ROAD MOUND VALLEY, KS 67354	1/31/2016	\$119	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL CHARLES A & GOLDA M CRAMER	<u>\$119</u>	
3.208	CHARLES D BROWN RT 1 BOX 360 S. COFFEYVILLE, OK 74072	1/26/2016 1/31/2016 2/29/2016	\$1,000 \$92 \$51	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
		TOTAL CHARLES D BROWN	<u>\$1,143</u>	
3.209	CHARLES DUANE BROWN & 569 VALEDA ROAD COFFEYVILLE, KS 67337	1/31/2016 2/29/2016	\$790 \$808	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL CHARLES DUANE BROWN &	<u>\$1,598</u>	
3.210	CHARLES E & CAROL LUNDY 519 EDGEWOOD COURT NOWATA, OK 74048	1/31/2016 2/29/2016	\$113 \$71	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL CHARLES E & CAROL LUNDY	<u>\$185</u>	

PostRock Energy Corporation (PEC)

Case Number:

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None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.211	CHARLES H MURPHY & ROSSINDA J 8492 US 75 HWY ALTOONA, KS 66710	1/31/2016 2/29/2016	\$66 \$72	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL CHARLES H MURPHY & ROSSINDA J		<u>\$138</u>	
3.212	CHARLES H VARNER & DOROTHY M 16754 2000 RD BENEDICT, KS 66714	1/31/2016 2/29/2016	\$79 \$81	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL CHARLES H VARNER & DOROTHY M		<u>\$159</u>	
3.213	CHARLES MIDDLETON 2814 MORGAN PARSONS, KS 67357	1/31/2016 2/29/2016	\$138 \$139	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL CHARLES MIDDLETON		<u>\$277</u>	
3.214	CHARLES P & CAROL D MEIWES H/W 9025 FORD ROAD EDNA, KS 67342	1/31/2016 2/29/2016	\$256 \$265	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL CHARLES P & CAROL D MEIWES H/W		<u>\$522</u>	
3.215	CHARLES P MEIWES & JOHN P 9025 FORD ROAD EDNA, KS 67342	1/31/2016 2/25/2016 2/29/2016	\$90 \$500 \$94	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL CHARLES P MEIWES & JOHN P		<u>\$685</u>	
3.216	CHARLES R BUSSINGER & 25031 GRAY ROAD DENNIS, KS 67341	1/26/2016 1/31/2016 2/29/2016	\$457 \$133 \$132	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	TOTAL CHARLES R BUSSINGER &		<u>\$721</u>	

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.217 CHARLES R FAIL & 1531 VIA SAN CAYETANO RIO RICO, AZ 85648	1/31/2016 2/29/2016	\$345 \$349	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL CHARLES R FAIL &	<u>\$694</u>	
3.218 CHARLES S EVANS-LOMBE P O BOX 814 COFFEYVILLE, KS 67337	1/31/2016 2/29/2016	\$62 \$65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL CHARLES S EVANS-LOMBE	<u>\$127</u>	
3.219 CHARLES T REAVES & SHARON L 20814 1900 ROAD CHANUTE, KS 66720	1/31/2016 2/29/2016	\$284 \$324	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL CHARLES T REAVES & SHARON L	<u>\$608</u>	
3.220 CHARLES W GOFF III 20311 800 ROAD ALTOONA, KS 66710	1/31/2016 2/29/2016	\$151 \$154	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL CHARLES W GOFF III	<u>\$305</u>	
3.221 CHARLES W HENDRICKSON &/OR 150 CONCORD STREET HARRISVILLE, WV 26362	2/29/2016	\$52	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL CHARLES W HENDRICKSON &/OR	<u>\$52</u>	
3.222 CHARLEY DEWEASE LIV TR 624 S SYCAMORE IOLA, KS 66749	1/31/2016 2/29/2016	\$155 \$131	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL CHARLEY DEWEASE LIV TR	<u>\$285</u>	

PostRock Energy Corporation (PEC)

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 None

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3.223 CHARLEY'S TANK SERVICE 44906 NAN KATHERINE SHAWNEE, OK 74801	1/27/2016 2/4/2016 2/10/2016	\$2,971 \$4,120 \$2,988	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	TOTAL CHARLEY'S TANK SERVICE	<u>\$10,079</u>	
3.224 CHARLOTTE ERBE 6570 ANDERSON ROAD THAYER, KS 66776	1/26/2016 1/31/2016 2/29/2016	\$453 \$140 \$140	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	TOTAL CHARLOTTE ERBE	<u>\$734</u>	
3.225 CHASE OIL CORPORATION P.O. BOX 1767 ARTESIA, NM 88211	1/31/2016 2/29/2016	\$3,106 \$49	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL CHASE OIL CORPORATION	<u>\$3,155</u>	
3.226 CHEMTREC, INC P.O. BOX 791383 BALTIMORE, MD 21279-1383	1/27/2016	\$975	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	TOTAL CHEMTREC, INC	<u>\$975</u>	
3.227 CHEROKEE LEGACY MINERALS, LTD P.O. BOX 3217 ALBANY, TX 76430	1/31/2016 2/29/2016	\$120 \$123	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL CHEROKEE LEGACY MINERALS, LTD	<u>\$243</u>	
3.228 CHERYL LEWEKE 314 EXNER COFFEYVILLE, KS 67337	1/31/2016 2/29/2016	\$253 \$229	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL CHERYL LEWEKE	<u>\$482</u>	

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.229 CHESTER & DANA HOBBS 13052 2100 ROAD BUFFALO, KS 66717	1/31/2016 2/29/2016	\$130 \$136	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL CHESTER & DANA HOBBS	<u>\$266</u>	
3.230 CHESTER LEROY MARKHAM 15001 1700 RD BENEDICT, KS 66714	1/31/2016 2/25/2016 2/29/2016	\$1,257 \$1,250 \$1,178	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL CHESTER LEROY MARKHAM	<u>\$3,685</u>	
3.231 CHETOPA 14, LLC 10920 GRAY ROAD THAYER, KS 66776	1/31/2016 2/29/2016	\$152 \$152	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL CHETOPA 14, LLC	<u>\$304</u>	
3.232 CHEYNEY LAND, LLC 8655 170 ROAD CHANUTE, KS 66720	1/31/2016 2/29/2016	\$419 \$416	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL CHEYNEY LAND, LLC	<u>\$834</u>	
3.233 CHILDERS-BROWN, LLC 2389 IRONWOOD ROAD FT. SCOTT, KS 66701	1/31/2016 2/29/2016	\$111 \$88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL CHILDERS-BROWN, LLC	<u>\$200</u>	
3.234 CHRIS LANCASTER 405 CUMBERLAND DRIVE BARTLESVILLE, OK 74003	1/31/2016	\$69	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL CHRIS LANCASTER	<u>\$69</u>	

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None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.235	CHRISSCOTT, LP 5623 N WESTERN, SUITE B OKLAHOMA CITY, OK 73118	1/31/2016 2/29/2016	\$90 \$51	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL CHRISSCOTT, LP	<u>\$140</u>	
3.236	CHRISTINE H YOUNG 222 GREENWOOD STREET THAYER, KS 66776	1/31/2016 2/29/2016	\$66 \$72	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL CHRISTINE H YOUNG	<u>\$138</u>	
3.237	CHRISTINE M ERBE REV TR BOX 82 THAYER, KS 66776	1/31/2016 2/25/2016 2/29/2016	\$159 \$274 \$164	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL CHRISTINE M ERBE REV TR	<u>\$597</u>	
3.238	CHRISTINE YOUNG &/OR CATHERINE 222 GREENWOOD STREET THAYER, KS 66776	2/29/2016	\$78	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL CHRISTINE YOUNG &/OR CATHERINE	<u>\$78</u>	
3.239	CHRISTOPHER J LUBBERS & ELLA J 14925 20TH ROAD PARSONS, KS 67357	1/31/2016 2/29/2016	\$224 \$216	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL CHRISTOPHER J LUBBERS & ELLA J	<u>\$439</u>	
3.240	CHRISTOPHER M STOCKEBRAND & 1964 110TH RD YATES CENTER, KS 66783	1/31/2016 2/29/2016	\$81 \$75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL CHRISTOPHER M STOCKEBRAND &	<u>\$157</u>	

PostRock Energy Corporation (PEC)

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 None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.241 CHRISTOPHER T & DEBORAH S 17300 NESS ROAD ERIE, KS 66733	1/31/2016	\$88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL CHRISTOPHER T & DEBORAH S	<u>\$88</u>	
3.242 CINDY M FAGER FINDLEY 4050 LOGGING TRAIL LANE KEWADIN, MI 49648	1/31/2016 2/29/2016	\$134 \$136	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL CINDY M FAGER FINDLEY	<u>\$271</u>	
3.243 CINTAS CORPORATION #459 P.O. BOX 88005 CHICAGO, IL 60680-1005	2/4/2016 2/10/2016 2/17/2016 2/24/2016 3/3/2016 3/16/2016	\$7,740 \$1,858 \$1,892 \$1,888 \$3,780 \$2,363	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	TOTAL CINTAS CORPORATION #459	<u>\$19,521</u>	
3.244 CINTAS CORPORATION 063 PO BOX 88005 CHICAGO, IL 60680-1005	1/7/2016 1/13/2016 2/4/2016 2/10/2016 2/24/2016 3/9/2016	\$442 \$221 \$664 \$221 \$221 \$221	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	TOTAL CINTAS CORPORATION 063	<u>\$1,991</u>	
3.245 CINTAS CORPORATION J67 PO BOX 630910 CINCINNATI, OH 45263-0803	1/7/2016 2/10/2016 3/16/2016	\$435 \$435 \$435	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	TOTAL CINTAS CORPORATION J67	<u>\$1,305</u>	

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 None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.246 CINTAS CORPORATION #618 PO BOX 88005 CHICAGO, IL 60680-1005	1/7/2016 2/4/2016 2/10/2016 3/3/2016 3/9/2016	\$386 \$386 \$516 \$193 \$96	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	TOTAL CINTAS CORPORATION #618	<u>\$1,576</u>	
3.247 CINTAS FIRST AID & SAFETY F70 P.O. BOX 636525 CINCINNATI, OH 45263-6525	2/24/2016	\$38	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	TOTAL CINTAS FIRST AID & SAFETY F70	<u>\$38</u>	
3.248 CITY CENTER EAST GARAGE, LLC 204 N ROBINSON SUITE 700 OKLAHOMA CITY, OK 73102	2/10/2016 3/16/2016	\$4,812 \$2,406	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	TOTAL CITY CENTER EAST GARAGE, LLC	<u>\$7,218</u>	
3.249 CITY OF CHANUTE P.O. BOX 723 CHANUTE, KS 66720	1/27/2016 2/4/2016 2/10/2016 2/17/2016 3/3/2016 3/9/2016	\$15,771 \$399 \$399 \$229 \$17,088 \$399	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	TOTAL CITY OF CHANUTE	<u>\$34,284</u>	
3.250 CITY OF COFFEYVILLE PO BOX 1629 COFFEYVILLE, KS 67337-0949	1/13/2016 1/20/2016 2/24/2016	\$240 \$148 \$305	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	TOTAL CITY OF COFFEYVILLE	<u>\$694</u>	

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 None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.251 CITY OF EDNA P.O. BOX 190 EDNA, KS 67342	3/9/2016	\$274	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	TOTAL CITY OF EDNA	<u>\$274</u>	
3.252 CITY OF ERIE 101 N. MAIN ERIE, KS 66733	1/13/2016 2/24/2016 3/16/2016	\$24 \$22 \$23	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	TOTAL CITY OF ERIE	<u>\$70</u>	
3.253 CLAIRE ROBINSON 41 ESCARGOT CROSSING HARRISVILLE, WV 26362	1/31/2016	\$51	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL CLAIRE ROBINSON	<u>\$51</u>	
3.254 CLARENCE E & SHELLY A PEARCE 828 26000 ROAD PARSONS, KS 67357	1/26/2016	\$464	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	TOTAL CLARENCE E & SHELLY A PEARCE	<u>\$464</u>	
3.255 CLARK R & SHARON L CLEAVER 17400 130TH ROAD ERIE, KS 66733	1/31/2016	\$80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL CLARK R & SHARON L CLEAVER	<u>\$80</u>	
3.256 CLAYTON & NICKIE WHEELER 6339 US 75 HWY NEODESHA, KS 66757	1/31/2016 2/29/2016	\$199 \$206	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL CLAYTON & NICKIE WHEELER	<u>\$406</u>	
3.257 CLAYTON D WARD & LAURIE I 6335 160TH ROAD CHANUTE, KS 66720	2/29/2016	\$58	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL CLAYTON D WARD & LAURIE I	<u>\$58</u>	

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Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.258 CLEAR FORK ROYALTY II, LP 309 W. 7TH ST., STE. 500 FORT WORTH, TX 76102	2/29/2016	\$51	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL CLEAR FORK ROYALTY II, LP	\$51
3.259 CLEATOUS C & LORENE RICHARDSON P.O. BOX 811 COFFEYVILLE, KS 67337	2/29/2016	\$50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL CLEATOUS C & LORENE RICHARDSON	\$50
3.260 CLEAVER FARM & HOME, INC 2103 S SANTA FE CHANUTE, KS 66720	1/13/2016 1/27/2016 2/10/2016 2/17/2016 2/24/2016 3/3/2016 3/16/2016	\$10,575 \$37 \$527 \$188 \$527 \$270 \$120	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
		TOTAL CLEAVER FARM & HOME, INC	\$12,243
3.261 CLEMENT D EIKENBERRY 5078 GRAY ROAD EDNA, KS 67342	1/31/2016	\$170	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL CLEMENT D EIKENBERRY	\$170
3.262 CLEONICE C HENDRICKS 125 HWY 26 W OGALLALA, NE 69153	1/31/2016	\$74	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL CLEONICE C HENDRICKS	\$74
3.263 CLIFTON VALENTINE 3524 IMPERIAL LA. LAKELAND, FL 33813	1/31/2016	\$86	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL CLIFTON VALENTINE	\$86

PostRock Energy Corporation (PEC)

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Part 2: List Certain Transfers Made Before Filing for Bankruptcy
3. Certain payments or transfers to creditors within 90 days before filing this case

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 None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.264 CLINT W DILLOW 200 WEST STREET CASSVILLE, MO 65265	1/31/2016	\$60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL CLINT W DILLOW	\$60	
3.265 CLIPE, LLC P.O. BOX 815 QUOGUE, NY 11959	1/31/2016 2/29/2016	\$319 \$320	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL CLIPE, LLC	\$639	
3.266 CLYDE & NAOMI BARNHART JTWROS PO BOX 105 ALTOONA, KS 66710	1/31/2016	\$62	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL CLYDE & NAOMI BARNHART JTWROS	\$62	
3.267 COASTAL FOREST RESOURCES COMPA P.O. BOX 709 BUCKHANNON, WV 26201	1/31/2016 2/29/2016	\$401 \$216	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL COASTAL FOREST RESOURCES COMPA	\$617	
3.268 COBANK, FCB 245 N. WACO, P.O. BOX 2940 WICHITA, KS 67201	1/31/2016 2/29/2016	\$1,213 \$1,218	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL COBANK, FCB	\$2,431	
3.269 CODY W & BELINDA A GARTEN, H/W 10740 LYON ROAD ERIE, KS 66733	2/29/2016	\$75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL CODY W & BELINDA A GARTEN, H/W	\$75	
3.270 COLT NATURAL GAS, LLC PO BOX 388 IOLA, KS 66749	1/31/2016 2/29/2016	\$184 \$190	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL COLT NATURAL GAS, LLC	\$374	

PostRock Energy Corporation (PEC)

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None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.271	COMFORT CONTRACTORS, INC P.O. BOX 643 CHANUTE, KS 66720	2/4/2016	\$524	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	TOTAL COMFORT CONTRACTORS, INC		<u><u>\$524</u></u>	
3.272	COMMERCIAL BANK 1821 MAIN STREET PARSONS, KS 67357	1/31/2016 1/31/2016 2/29/2016	\$71 \$57 \$69	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL COMMERCIAL BANK		<u><u>\$197</u></u>	
3.273	COMMERCIAL BANK F/A MICHAEL 1901 MAIN STREET PARSONS, KS 67357	2/29/2016	\$61	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL COMMERCIAL BANK F/A MICHAEL		<u><u>\$61</u></u>	
3.274	COMMISSIONERS OF LAND OFFICE P.O. BOX 248896 OKLAHOMA CITY, OK 73124-8896	1/31/2016 2/29/2016	\$139 \$156	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL COMMISSIONERS OF LAND OFFICE		<u><u>\$295</u></u>	
3.275	COMPRESSOR SYSTEMS, INC P.O. BOX 841807 DALLAS, TX 75284-1807	1/7/2016 1/20/2016 2/4/2016 3/3/2016	\$495,980 \$578 \$471,497 \$513,813	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	TOTAL COMPRESSOR SYSTEMS, INC		<u><u>\$1,481,867</u></u>	

PostRock Energy Corporation (PEC)

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Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

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None

	Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.276	COMPUTERSHARE, INC DEPT CH 16934 PALATINE, IL 60055-9228	1/13/2016 1/20/2016 2/10/2016 2/17/2016 3/16/2016	\$4,390 \$885 \$4,515 \$1,043 \$5,797	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	TOTAL COMPUTERSHARE, INC		<u>\$16,631</u>	
3.277	CONQUEST ENERGY, INC PO BOX 3950 BARTLESVILLE, OK 74006	1/31/2016 2/29/2016	\$1,138 \$1,139	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL CONQUEST ENERGY, INC		<u>\$2,277</u>	
3.278	CONSOLIDATED OIL WELL SERVICES PO BOX 4346 HOUSTON, TX 77210-4346	2/24/2016	\$975	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	TOTAL CONSOLIDATED OIL WELL SERVICES		<u>\$975</u>	
3.279	CORNISH WIRELINE SERVICES, INC P.O. DRAWER H CHANUTE, KS 66720	3/3/2016	\$1,710	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	TOTAL CORNISH WIRELINE SERVICES, INC		<u>\$1,710</u>	
3.280	COX COMMUNICATIONS, INC P.O. BOX 248851 OKLAHOMA CITY, OK 73124-8851	1/13/2016 1/27/2016 2/4/2016 3/3/2016 3/16/2016	\$1,867 \$1,891 \$1,919 \$1,891 \$1,919	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	TOTAL COX COMMUNICATIONS, INC		<u>\$9,488</u>	

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 None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.281 CRAIG COUNTY TREASURER 210 WEST DELAWARE SUITE 104 VINITA, OK 74301-0597	3/16/2016	\$9,384	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	TOTAL CRAIG COUNTY TREASURER	<u>\$9,384</u>	
3.282 CROSS MIDWEST TIRE INC 401 S 42ND ST KANSAS CITY, KS 66106	1/7/2016 2/10/2016 3/3/2016	\$677 \$677 \$3,436	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	TOTAL CROSS MIDWEST TIRE INC	<u>\$4,789</u>	
3.283 CROWE & DUNLEVY 324 N ROBINSON AVE., STE 100 OKLAHOMA CITY, OK 73102-6417	1/7/2016 1/20/2016 1/27/2016 3/23/2016	\$1,658 \$1,446 \$2,450 \$50,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	TOTAL CROWE & DUNLEVY	<u>\$55,554</u>	
3.284 CRYSTALLINE TECHNOLOGY, LLC P.O. BOX 307 MONESSEN, PA 15064	1/13/2016 2/17/2016 3/16/2016	\$60 \$60 \$60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	TOTAL CRYSTALLINE TECHNOLOGY, LLC	<u>\$180</u>	
3.285 CSI COMPRESSCO OPERATING, LLC PO BOX 840082 DALLAS, TX 75284-0082	1/20/2016	\$1,890	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	TOTAL CSI COMPRESSCO OPERATING, LLC	<u>\$1,890</u>	
3.286 CT CORPORATION P.O. BOX 4349 CAROL STREAM, IL 60197-4349	2/10/2016 3/3/2016	\$269 \$539	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	TOTAL CT CORPORATION	<u>\$808</u>	

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 None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.287 CUESTA PETROLEUM, INC. 23 E. 9TH ST. SHAWNEE, OK 74801	1/27/2016 2/17/2016 3/9/2016	\$128 \$88 \$95	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	TOTAL CUESTA PETROLEUM, INC.	<u>\$311</u>	
3.288 CULLIGAN OF INDEPENDENCE PO BOX 623 INDEPENDENCE, KS 67201	1/7/2016 2/4/2016 3/3/2016	\$113 \$113 \$113	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	TOTAL CULLIGAN OF INDEPENDENCE	<u>\$339</u>	
3.289 CULLIGAN OF TULSA P.O. BOX 9697 TULSA, OK 74157-0697	1/27/2016 2/24/2016	\$132 \$132	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	TOTAL CULLIGAN OF TULSA	<u>\$263</u>	
3.290 CURT L JANSSEN 11045 16TH ROAD PARSONS, KS 67357	1/31/2016	\$52	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL CURT L JANSSEN	<u>\$52</u>	
3.291 D & D PROPANE, INC 202 600 STREET HUMBOLDT, KS 66748	1/13/2016	\$67	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	TOTAL D & D PROPANE, INC	<u>\$67</u>	
3.292 D BAR D LAND, LLC 13214 K47 HWY FREDONIA, KS 66736	1/31/2016 2/29/2016	\$325 \$327	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL D BAR D LAND, LLC	<u>\$652</u>	

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 None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.293 DALE & MARGARET ALLEN 19120 KINGMAN RD CHANUTE, KS 66720		1/31/2016	\$76	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL DALE & MARGARET ALLEN	\$76	
3.294 DALE E GEORGE P.O. BOX 118 5010 2ND AVE. ALBERT, KS 67511		1/31/2016 2/29/2016	\$175 \$175	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL DALE E GEORGE	\$350	
3.295 DALE G & ETHELENA SMALL 9400 170TH ROAD CHANUTE, KS 66720		1/31/2016 2/29/2016	\$473 \$475	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL DALE G & ETHELENA SMALL	\$948	
3.296 DALE J STEINMAN & PHYLLIS J ROUTE 2 HUMBOLDT, KS 66748		1/31/2016 2/29/2016	\$140 \$116	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL DALE J STEINMAN & PHYLLIS J	\$256	
3.297 DANIEL G BOGNER REV TRST 7800 20TH RD GALESBURG, KS 66740		1/31/2016 2/29/2016	\$445 \$528	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL DANIEL G BOGNER REV TRST	\$973	
3.298 DANIEL THORNTON 5005 DOUGLAS ROAD THAYER, KS 66776		1/31/2016	\$186	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL DANIEL THORNTON	\$186	
3.299 DANIEL W SOMMERS 717 ALAN DRIVE BURLESON, TX 76028		1/31/2016 2/29/2016	\$73 \$75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL DANIEL W SOMMERS	\$148	

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 None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.300 DANIELLE M STOVER 905 N MAIN/HWY 81 OKARCHE, OK 73762	1/7/2016 1/13/2016 1/20/2016 1/27/2016 2/4/2016 2/10/2016 2/17/2016	\$4,313 \$3,338 \$3,281 \$2,588 \$3,581 \$3,000 \$3,113	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	TOTAL DANIELLE M STOVER	\$23,213	
3.301 DANNY C & DEE ANN K CARRICO 811 5000 ROAD EDNA, KS 67342	1/31/2016 2/29/2016	\$104 \$106	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DANNY C & DEE ANN K CARRICO	\$210	
3.302 DANNY CARRICO & DEE ANN 811 5000 ROAD EDNA, KS 67342	1/31/2016 2/29/2016	\$341 \$350	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DANNY CARRICO & DEE ANN	\$691	
3.303 DANNY J DEBLER 1417 S. MALCOLM CHANUTE, KS 66720	1/31/2016 2/29/2016	\$228 \$229	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DANNY J DEBLER	\$458	
3.304 DANNY L & PEGGY D MAXSON 4384 S 4270 ROAD WELCH, OK 74369	1/31/2016 2/29/2016	\$186 \$192	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DANNY L & PEGGY D MAXSON	\$378	

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None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.305 DANNY LAIRD 2415 NEAL ST PARKERSBURG, WV 26101		1/31/2016	\$64	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DANNY LAIRD		\$64	
3.306 DARIA A CONDON 16105 NESS RD. ALTAMONT, KS 67330		1/31/2016	\$61	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DARIA A CONDON		\$61	
3.307 DAROLD COOMES REV TRST 409 SHERIDAN ST. PAUL, KS 66771		1/31/2016	\$185	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services
		2/29/2016	\$183	<input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DAROLD COOMES REV TRST		\$368	
3.308 DARREL & CAROLYN MONTGOMERY 2820 NORTH 8TH INDEPENDENCE, KS 67301-1745		1/31/2016	\$179	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services
		2/29/2016	\$181	<input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DARREL & CAROLYN MONTGOMERY		\$360	
3.309 DARREN MICHAEL WILEY AND 1580 9000 RD OSWEGO, KS 67356		2/29/2016	\$50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services
	TOTAL DARREN MICHAEL WILEY AND		\$50	<input checked="" type="checkbox"/> Other Royalty Owner
3.310 DARRIN W WOOLFOLK & DEANA A 3040 HARPER RD EDNA, KS 67342		1/31/2016	\$137	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services
		2/29/2016	\$138	<input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DARRIN W WOOLFOLK & DEANA A		\$275	
3.311 DART CHEROKEE BASIN OPERATING PO BOX 177 MASON, MI 48854-0177		1/20/2016	\$2,100	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment
		3/3/2016	\$2,100	<input checked="" type="checkbox"/> Suppliers or vendors
		3/16/2016	\$3,300	<input type="checkbox"/> Services <input type="checkbox"/> Other
	TOTAL DART CHEROKEE BASIN OPERATING		\$7,500	

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 None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.312 DARYL D AHLQUIST 102 S LINCOLN AVE CHANUTE, KS 66720	1/31/2016 2/29/2016	\$461 \$492	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DARYL D AHLQUIST	\$953	
3.313 DAVE & BELINDA COMPSTON 4719 STATE ST BARLESVILLE, OK 74006	1/31/2016 2/29/2016	\$59 \$59	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DAVE & BELINDA COMPSTON	\$119	
3.314 DAVE L & TERESA L COX 6700 40TH ROAD THAYER, KS 66776	1/31/2016 2/29/2016	\$147 \$168	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DAVE L & TERESA L COX	\$315	
3.315 DAVID & DEBORAH LOWE 24649 KINGMAN RD BUFFALO, KS 66717	1/31/2016	\$185	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DAVID & DEBORAH LOWE	\$185	
3.316 DAVID & DONNA WILLIS 7120 160TH ROAD CHANUTE, KS 66720-6800	1/31/2016	\$51	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DAVID & DONNA WILLIS	\$51	
3.317 DAVID & GINA BURNETT 8405 MEADE ROAD ERIE, KS 66733	1/31/2016 2/29/2016	\$104 \$105	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DAVID & GINA BURNETT	\$209	
3.318 DAVID & HARRIET THORNTON 7450 BETHANY ROAD THAYER, KS 66776	1/31/2016 2/29/2016	\$1,232 \$1,189	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DAVID & HARRIET THORNTON	\$2,421	

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.319 DAVID & MICHELLE HINKLE 300 QUAIL RUN ALTAMONT, KS 67330	1/31/2016 2/29/2016	\$204 \$203	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DAVID & MICHELLE HINKLE	<u>\$407</u>	
3.320 DAVID A & BARBARA POWERS, H/S, 11185 ELK RD THAYER, KS 66776	1/31/2016 2/29/2016	\$255 \$261	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DAVID A & BARBARA POWERS, H/S,	<u>\$516</u>	
3.321 DAVID A LIPSCOMB 711 FOX AVE HARRISVILLE, WV 26362	1/31/2016	\$227	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DAVID A LIPSCOMB	<u>\$227</u>	
3.322 DAVID A PETERSON 20050 50TH RD PARSONS, KS 67357	2/29/2016	\$61	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DAVID A PETERSON	<u>\$61</u>	
3.323 DAVID ALLEN BEAM & 611 N.W. 1751 KINGSVILLE, MO 64061	1/31/2016	\$97	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DAVID ALLEN BEAM &	<u>\$97</u>	
3.324 DAVID B ELY & TONYA R ELY 10720 BROWN ROAD CHANUTE, KS 66720	1/31/2016 2/29/2016	\$75 \$87	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DAVID B ELY & TONYA R ELY	<u>\$162</u>	
3.325 DAVID BOSCH 6077 QUEEN ROAD NEODESHA, KS 66757	1/31/2016 2/29/2016	\$72 \$71	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DAVID BOSCH	<u>\$143</u>	

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 None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.326	DAVID C ROSS & DONNA S ROSS 1910 WILLOW VALLEY FALLS, KS 66088-4040	1/31/2016 2/29/2016	\$114 \$118	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DAVID C ROSS & DONNA S ROSS		<u>\$232</u>	
3.327	DAVID D & RHONDA J MARPLE 20389 2000 RD BUFFALO, KS 66717	1/31/2016 2/29/2016	\$127 \$133	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DAVID D & RHONDA J MARPLE		<u>\$259</u>	
3.328	DAVID D MARPLE 20389 2000 ROAD BUFFALO, KS 66717	1/31/2016 2/29/2016	\$75 \$61	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DAVID D MARPLE		<u>\$136</u>	
3.329	DAVID D. & PATRICIA ANN MARPLE 20389 2000 ROAD BUFFALO, KS 66717	1/31/2016 2/29/2016	\$93 \$68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DAVID D. & PATRICIA ANN MARPLE		<u>\$161</u>	
3.330	DAVID EUGENE BURDUE & P.O. BOX 720182 OKLAHOMA CITY, OK 73172	1/31/2016 2/29/2016	\$398 \$392	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DAVID EUGENE BURDUE &		<u>\$791</u>	
3.331	DAVID G GROBLEBE PO BOX 2265 DURANGO, CO 81302	1/31/2016	\$642	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DAVID G GROBLEBE		<u>\$642</u>	

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.332 DAVID H & CAROLYN M WINTERS, BOX 135 MOUND VALLEY, KS 67354	1/31/2016 2/29/2016	\$83 \$81	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DAVID H & CAROLYN M WINTERS,	<u>\$164</u>	
3.333 DAVID H WINTERS, JR & 16000 IRVING RD MOUND VALLEY, KS 67354	1/31/2016 2/29/2016	\$146 \$152	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DAVID H WINTERS, JR &	<u>\$297</u>	
3.334 DAVID K THORNTON 24916 850 RD THAYER, KS 66776	1/31/2016 2/29/2016	\$194 \$191	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DAVID K THORNTON	<u>\$385</u>	
3.335 DAVID KEN & TAMMY F THORNTON 24916 850 RD THAYER, KS 66776	1/31/2016 2/29/2016	\$208 \$204	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DAVID KEN & TAMMY F THORNTON	<u>\$412</u>	
3.336 DAVID L & DONNA J ERBE, JT 1209 POTOMAC BURLINGTON, KS 66839	1/31/2016	\$82	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DAVID L & DONNA J ERBE, JT	<u>\$82</u>	
3.337 DAVID L & JUDITH D OSBORN 2510 HWY 169 THAYER, KS 66776	1/31/2016 2/29/2016	\$125 \$128	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DAVID L & JUDITH D OSBORN	<u>\$253</u>	

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 None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.338 DAVID L & MARY SUE CARLSON, 18915 WICHITA RD CHANUTE, KS 66720	1/31/2016 2/29/2016	\$697 \$714	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DAVID L & MARY SUE CARLSON,	<u>\$1,410</u>	
3.339 DAVID L HARRIS & PAM L HARRIS 13225 K-47 HIGHWAY ERIE, KS 66733	1/31/2016	\$80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DAVID L HARRIS & PAM L HARRIS	<u>\$80</u>	
3.340 DAVID L SCHLARB 307 55TH STREET VIENNA, WV 26105	1/31/2016 2/29/2016	\$86 \$58	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DAVID L SCHLARB	<u>\$144</u>	
3.341 DAVID LITTRELL PO BOX 7444 EDMOND, OK 73083	1/13/2016	\$10,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	TOTAL DAVID LITTRELL	<u>\$10,000</u>	
3.342 DAVID M & KRISTEN K MILLER, 14475 250TH RD SAVONBURG, KS 66772	1/31/2016	\$59	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DAVID M & KRISTEN K MILLER,	<u>\$59</u>	
3.343 DAVID P ANDERSON 721 N. HUNTINGTON COURT LAWRENCE, KS 66049	1/31/2016 2/29/2016	\$107 \$109	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DAVID P ANDERSON	<u>\$217</u>	
3.344 DAVID R & AUDREY A MAHURIN 5215 20TH RD THAYER, KS 66776	1/31/2016 2/29/2016	\$87 \$91	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DAVID R & AUDREY A MAHURIN	<u>\$178</u>	

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None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.345 DAVID T HOLT P.O. BOX 680997 FRANKLIN, TN 37068-0997		1/31/2016	\$59	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL DAVID T HOLT	<u>\$59</u>	
3.346 DAVID W ENGELMAN & ELAINE C 17454 2000 RD BENEDICT, KS 66714		1/31/2016 2/29/2016	\$456 \$437	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL DAVID W ENGELMAN & ELAINE C	<u>\$893</u>	
3.347 DAVID W HINKLE 300 QUAIL RUN ALTAMONT, KS 67330		1/31/2016 2/29/2016	\$199 \$204	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL DAVID W HINKLE	<u>\$404</u>	
3.348 DAVID W KNUDSEN & MARY 21730 YALE ROAD CHANUTE, KS 66720		1/31/2016 2/29/2016	\$86 \$83	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL DAVID W KNUDSEN & MARY	<u>\$169</u>	
3.349 DAVIS BROS LLC 110 W. 7TH ST. STE. 1000 TULSA, OK 74119		1/31/2016 2/29/2016	\$37 \$34	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL DAVIS BROS LLC	<u>\$71</u>	
3.350 DEAN & JERI COOPER 429 498 E 20 ROAD WELCH, OK 74369-9658		1/31/2016 2/29/2016	\$83 \$90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL DEAN & JERI COOPER	<u>\$174</u>	

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 None

	Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.351	DEANNA KELSO 1049 NORTH PEBBLE CREEK DRIVE NIXA, MO 65714	1/31/2016 2/29/2016	\$422 \$474	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DEANNA KELSO		<u>\$896</u>	
3.352	DEANNA L DIBRELL 1915 MOFFAT RD NW PIEDMONT, OK 73078	1/31/2016 2/29/2016	\$53 \$54	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DEANNA L DIBRELL		<u>\$106</u>	
3.353	DEANNA SPOON 4650 RENO RD NEODESHA, KS 66757	1/31/2016 2/29/2016	\$204 \$219	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DEANNA SPOON		<u>\$424</u>	
3.354	DEBORAH EWBANK 206 S RUTLER CHANUTE, KS 66720	1/31/2016	\$61	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DEBORAH EWBANK		<u>\$61</u>	
3.355	DEE & VICKI WEST RT 1 BOX 133A DELAWARE, OK 74027	1/31/2016 2/29/2016	\$66 \$64	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DEE & VICKI WEST		<u>\$130</u>	
3.356	DELISA LYNN HOPPES 881 22000 ROAD PARSONS, KS 67357	1/31/2016	\$53	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DELISA LYNN HOPPES		<u>\$53</u>	
3.357	DELL MARIE SHANAHAN SWEARER 2901 WESTMINISTER DR HUTCHINSON, KS 67502	1/31/2016 2/29/2016	\$58 \$59	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DELL MARIE SHANAHAN SWEARER		<u>\$116</u>	

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.358 DELORIS MAE WEST HC 61, BOXX 21 LENAPAH, OK 74042	2/29/2016	\$58	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DELORIS MAE WEST	<u>\$58</u>	
3.359 DELPHINE HANSEN, TTEE OF THE 983 W. LINWOOD AVE. NIXA, MO 65714	1/31/2016 2/29/2016	\$126 \$121	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DELPHINE HANSEN, TTEE OF THE	<u>\$248</u>	
3.360 DELTA DENTAL OF OKLAHOMA PO BOX 960020 OKLAHOMA CITY, OK 73196-0020	1/7/2016 1/13/2016 2/4/2016 3/3/2016	\$299 \$6,862 \$6,940 \$7,259	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	TOTAL DELTA DENTAL OF OKLAHOMA	<u>\$21,360</u>	
3.361 DELTA RUTH HARRIS, TTEE OF THE 305 E. CANVILLE ERIE, KS 66733	1/31/2016	\$883	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DELTA RUTH HARRIS, TTEE OF THE	<u>\$883</u>	
3.362 DENISON, INC 405 MADISON P.O. BOX 502 FREDONIA, KS 66736	1/20/2016 2/17/2016 3/3/2016	\$349 \$309 \$111	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	TOTAL DENISON, INC	<u>\$770</u>	
3.363 DENNIS R & RITA F GRAHAM 2670 60 RD THAYER, KS 66776	1/31/2016 2/29/2016	\$338 \$340	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DENNIS R & RITA F GRAHAM	<u>\$678</u>	

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None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.364 DENNIS S & CARRIE R COOPER 494 SQUIRREL RD. YATES CENTER, KS 66783		2/29/2016	\$67	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DENNIS S & CARRIE R COOPER		<u>\$67</u>	
3.365 DENNIS STEIG & ELLEN STEIG, 317 24000 RD CHERRYVALE, KS 67337		2/29/2016	\$77	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DENNIS STEIG & ELLEN STEIG,		<u>\$77</u>	
3.366 DEREK ALAN STEINMAN 4343 NORTH CLARENDON AVE. APT. #1817 CHICAGO, IL 60613		1/31/2016 2/29/2016	\$139 \$137	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DEREK ALAN STEINMAN		<u>\$276</u>	
3.367 DEV BEESON & LEIGH ANN BEESON 19064 JACKSON PARSONS, KS 67357		1/31/2016	\$81	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DEV BEESON & LEIGH ANN BEESON		<u>\$81</u>	
3.368 DEVARA KINKEAD 925 COUNTY RD, 1003A GODLEY, TX 76044		1/31/2016 2/29/2016	\$160 \$161	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DEVARA KINKEAD		<u>\$321</u>	
3.369 DEWAYNE A & VERDA ILENE 17417 E. 54TH TERRACE COURT S INDEPENDENCE, MO 64055		1/31/2016 2/29/2016	\$96 \$106	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DEWAYNE A & VERDA ILENE		<u>\$202</u>	
3.370 DIANA SHOWALTER P.O. BOX 64 GALESBURG, KS 66740		1/31/2016 2/29/2016	\$396 \$425	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DIANA SHOWALTER		<u>\$821</u>	

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 None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.371	DIANE K BENSON RT 1 BOX 360-1 S COFFEYVILLE, OK 74072	1/26/2016 2/29/2016	\$500 \$71	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	TOTAL DIANE K BENSON		<u>\$571</u>	
3.372	DIGITAL NAIL INC 4716 HEMLOCK DRIVE OKLAHOMA CITY, OK 73162	2/4/2016 2/22/2016 2/24/2016 3/9/2016	\$900 \$1,425 \$1,125 \$1,200	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	TOTAL DIGITAL NAIL INC		<u>\$4,650</u>	
3.373	DISCOVERY BENEFITS, INC. P.O BOX 2926 4321 20TH AVENUE SW FARGO, ND 58103	1/13/2016 1/13/2016 1/20/2016 2/17/2016 3/16/2016	\$381 \$20,000 \$391 \$401 \$352	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	TOTAL DISCOVERY BENEFITS, INC.		<u>\$21,526</u>	
3.374	DIXIE L MURDOCK 2922 GRAND PARSONS, KS 67357	2/29/2016	\$61	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DIXIE L MURDOCK		<u>\$61</u>	
3.375	DODDRIDGE COUNTY COURTHOUSE PO BOX 219 WEST UNION, WV 26456-0219	2/17/2016	\$32	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	TOTAL DODDRIDGE COUNTY COURTHOUSE		<u>\$32</u>	
3.376	DOMESTIC ENERGY PARTNERS 5201 CAMP BOWIE BLVD. STE. 200 FORT WORTH, TX 76107	1/31/2016 2/29/2016	\$12,123 \$9,842	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DOMESTIC ENERGY PARTNERS		<u>\$21,965</u>	

PostRock Energy Corporation (PEC)

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Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

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 None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.377 DOMINION TRANSMISSION INC P. O. BOX 27403 RICHMOND, VA 23261	1/31/2016 2/29/2016	\$229 \$320	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DOMINION TRANSMISSION INC	<u>\$549</u>	
3.378 DON & ROSILEE RISSEN TTEES OF 5420 FORD RD THAYER, KS 66776	1/31/2016 2/29/2016	\$63 \$62	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DON & ROSILEE RISSEN TTEES OF	<u>\$125</u>	
3.379 DON C GRIFFEY 5350 EAST 46TH STREET # 145 TULSA, OK 74135	1/31/2016 2/29/2016	\$93 \$96	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DON C GRIFFEY	<u>\$188</u>	
3.380 DON L & NORMA J HALL 5118 BALLENTINE SHAWNEE, KS 66203	1/31/2016 2/29/2016	\$78 \$77	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DON L & NORMA J HALL	<u>\$155</u>	
3.381 DON L GOSNEY PO BOX 256 BAYFIELD, CO 81122	1/31/2016 2/29/2016	\$4,007 \$4,029	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DON L GOSNEY	<u>\$8,036</u>	
3.382 DON L GROSS 3252 S. 4290 ROAD WELCH, OK 74369	1/31/2016 2/29/2016	\$92 \$50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DON L GROSS	<u>\$142</u>	

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 None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.383	DONALD & HELEN JANSSEN 12640 90TH ROAD ERIE, KS 66733	1/31/2016 2/29/2016	\$171 \$159	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DONALD & HELEN JANSSEN		<u>\$330</u>	
3.384	DONALD A & PAMELA K GASTINEAU 502 S WESTVIEW DR CHANUTE, KS 66720	1/31/2016 2/29/2016	\$433 \$430	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DONALD A & PAMELA K GASTINEAU		<u>\$862</u>	
3.385	DONALD D DIXON & 777 21000 RD MOUND VALLEY, KS 67354	1/31/2016	\$71	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DONALD D DIXON &		<u>\$71</u>	
3.386	DONALD D PROPS P.O. BOX 73 HARRISVILLE, WV 26362	1/31/2016	\$116	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DONALD D PROPS		<u>\$116</u>	
3.387	DONALD E BABCOCK & JUDY A 1475 OTTAWA RD PARSONS, KS 67357	1/31/2016 2/29/2016	\$108 \$58	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DONALD E BABCOCK & JUDY A		<u>\$166</u>	
3.388	DONALD E HEADY 1900 PRATT ROAD PARSONS, KS 67357	1/31/2016 2/29/2016	\$69 \$66	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DONALD E HEADY		<u>\$135</u>	
3.389	DONALD E JANSSEN 12640 90TH RD ERIE, KS 66733	1/31/2016 2/29/2016	\$132 \$142	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DONALD E JANSSEN		<u>\$273</u>	

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 None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.390	DONALD L & RICKEY E FREEBERG 26066 MEADE ROAD PARSONS, KS 67357	1/31/2016	\$66	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DONALD L & RICKEY E FREEBERG		\$66	
3.391	DONALD L LACEN & CATHY L LACEN 2420 60TH RD THAYER, KS 66776	1/31/2016	\$54	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DONALD L LACEN & CATHY L LACEN		\$54	
3.392	DONALD LEE SONGER & 18567 950 ROAD ALTOONA, KS 66710	1/31/2016 2/29/2016	\$112 \$118	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DONALD LEE SONGER &		\$230	
3.393	DONALD O & CHERYL A FRIEDRICK 19895 BROWN ROAD CHANUTE, KS 66720	1/31/2016	\$74	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DONALD O & CHERYL A FRIEDRICK		\$74	
3.394	DONALD P & MARILYN J GOOD, H/W 23054 FORD ROAD DENNIS, KS 67341	1/31/2016 2/29/2016	\$63 \$64	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DONALD P & MARILYN J GOOD, H/W		\$127	
3.395	DONALD P COOVER 9305 70TH RD GALESBURG, KS 66740	1/31/2016 2/29/2016	\$509 \$502	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DONALD P COOVER		\$1,011	
3.396	DONALD R & KATHY E GARBER 4095 BROWN ROAD COFFEYVILLE, KS 67337	1/31/2016	\$101	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DONALD R & KATHY E GARBER		\$101	

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 None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.397	DONALD R GREEN 18832 1200 RD ALTOONA, KS 66710	1/26/2016 1/31/2016	\$1,250 \$87	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		TOTAL DONALD R GREEN	<u>\$1,337</u>	
3.398	DONALD R MUSTAIN & WANDA P.O. BOX 23 ALTOONA, KS 66710	1/31/2016 2/29/2016	\$1,302 \$1,289	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner _____
		TOTAL DONALD R MUSTAIN & WANDA	<u>\$2,591</u>	
3.399	DONALD R VITT & VERA M VITT, 12425 TREGO ROAD ST. PAUL, KS 66771	1/31/2016 2/29/2016	\$530 \$548	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner _____
		TOTAL DONALD R VITT & VERA M VITT,	<u>\$1,078</u>	
3.400	DONALD THURMAN & RUTH THURMAN, 9386 RENO ROAD ALTOONA, KS 66710	1/31/2016 2/25/2016 2/29/2016	\$93 \$1,000 \$95	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner _____
		TOTAL DONALD THURMAN & RUTH THURMAN,	<u>\$1,188</u>	
3.401	DONALD TOLLES 22047 GRAY RD. DENNIS, KS 67341-9036	1/31/2016	\$61	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner _____
		TOTAL DONALD TOLLES	<u>\$61</u>	
3.402	DONNA & EUGENE WAKEFIELD 7501 NW 234TH EDMOND, OK 73025	1/31/2016	\$62	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner _____
		TOTAL DONNA & EUGENE WAKEFIELD	<u>\$62</u>	

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None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.403	DONNA BENTLEY PO BOX 127 ALTOONA, KS 66710	1/31/2016 2/29/2016	\$551 \$524	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL DONNA BENTLEY	<u>\$1,074</u>	
3.404	DONNA J ENGELMANN 4422 CR 4700 INDEPENDENCE, KS 67301	1/31/2016 2/29/2016	\$135 \$138	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL DONNA J ENGELMANN	<u>\$273</u>	
3.405	DONNA L PROVALENKO FORMERLY 1810 FAIRLAWN ROCK HILL, SC 29732	1/31/2016 2/29/2016	\$58 \$65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL DONNA L PROVALENKO FORMERLY	<u>\$122</u>	
3.406	DONNIE YARNELL & DOLORES M 16510 PRYOR RD ERIE, KS 66733	1/31/2016	\$164	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL DONNIE YARNELL & DOLORES M	<u>\$164</u>	
3.407	DORIS J SWILER 10415 160TH ROAD CHANUTE, KS 66720	1/31/2016 2/29/2016	\$518 \$509	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL DORIS J SWILER	<u>\$1,027</u>	
3.408	DORIS L DAVIS 6647 PRUNTY RD. HARRISVILLE, WV 26362	1/31/2016 2/29/2016	\$55 \$74	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL DORIS L DAVIS	<u>\$129</u>	

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None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.409	DORIS L STICE, TTEE 26039 MEADE ROAD PARSONS, KS 67357	1/31/2016 2/29/2016	\$137 \$144	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DORIS L STICE, TTEE		<u>\$280</u>	
3.410	DOROTHA LADONNA THUMMEL, LIFE 12030 ELK ROAD THAYER, KS 66776	1/31/2016 2/29/2016	\$82 \$76	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DOROTHA LADONNA THUMMEL, LIFE		<u>\$158</u>	
3.411	DOROTHA MASON 24501 NORTH COUNCIL EDMOND, OK 73025	1/31/2016	\$62	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DOROTHA MASON		<u>\$62</u>	
3.412	DOROTHEA LEE BASLER TRUST 1404 NW 122ND STREET APARTMENT 305 OKLAHOMA CITY, OK 73114	1/31/2016 2/29/2016	\$321 \$320	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DOROTHEA LEE BASLER TRUST		<u>\$642</u>	
3.413	DOROTHY ANN RUTLEDGE 804 S. GARFIELD CHANUTE, KS 66720	1/31/2016 2/29/2016	\$135 \$131	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DOROTHY ANN RUTLEDGE		<u>\$266</u>	
3.414	DOROTHY J WARD REV TRST 3205 45TH ROAD THAYER, KS 66776	1/31/2016 2/25/2016	\$87 \$467	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DOROTHY J WARD REV TRST		<u>\$554</u>	

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Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.415	DOUGLAS & MELINDA KEATON 7745 PRATT ROAD ERIE, KS 66733	1/31/2016	\$72	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DOUGLAS & MELINDA KEATON		<u>\$72</u>	
3.416	DOUGLAS E FICKEL & 518 W 1ST STREET CHANUTE, KS 66720	1/31/2016 2/29/2016	\$315 \$320	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DOUGLAS E FICKEL &		<u>\$635</u>	
3.417	DOUGLAS L ALLMON 314 EXNER COFFEYVILLE, KS 67337	1/31/2016 2/29/2016	\$253 \$229	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DOUGLAS L ALLMON		<u>\$482</u>	
3.418	DOUGLAS L FRYDENDALL & 16355 JACKSON ROAD CHANUTE, KS 66720	1/31/2016 2/29/2016	\$73 \$72	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DOUGLAS L FRYDENDALL &		<u>\$146</u>	
3.419	DOUGLAS P & LOIS A LOONEY 809 W PUTTER CT ANDOVER, KS 67002	1/31/2016 2/29/2016	\$150 \$152	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DOUGLAS P & LOIS A LOONEY		<u>\$302</u>	
3.420	DOUGLAS PITCHER 1349 N. GREENFIELD MULVANE, KS 67110	1/31/2016 2/29/2016	\$72 \$71	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DOUGLAS PITCHER		<u>\$142</u>	

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None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.421	DOUGLAS Q REED & LAURIE K REED 13860 80TH RD ERIE, KS 66733	1/31/2016 2/29/2016	\$73 \$61	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DOUGLAS Q REED & LAURIE K REED		<u>\$134</u>	
3.422	DOUGLAS W BARNOW & RONDA L 7490 160TH RD CHANUTE, KS 66720	2/29/2016	\$64	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DOUGLAS W BARNOW & RONDA L		<u>\$64</u>	
3.423	DOUGLAS W SOMMERS 1001 S PLUMMER CHANUTE, KS 66720	1/31/2016 2/29/2016	\$80 \$83	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DOUGLAS W SOMMERS		<u>\$163</u>	
3.424	DOVER ARTIFICIAL LIFT 4441 E. 146TH STREET NORTH SKIATOOK, OK 74070	1/7/2016 1/27/2016 2/4/2016	\$20,599 \$29,615 \$178	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	TOTAL DOVER ARTIFICIAL LIFT		<u>\$50,391</u>	
3.425	DOYAL L SAYE, JR P.O. BOX 66 DENNIS, KS 67341	1/31/2016 2/25/2016 2/29/2016	\$80 \$88 \$81	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DOYAL L SAYE, JR		<u>\$248</u>	
3.426	DOYLE A & TERRI L SAYE, H/W 22003 FINNEY ROAD DENNIS, KS 67341	1/26/2016 1/31/2016 2/29/2016	\$400 \$71 \$65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	TOTAL DOYLE A & TERRI L SAYE, H/W		<u>\$536</u>	

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Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.427 DOYLE CONRAD BROWN 511 STALCUP STREET COLUMBIA, MO 65203	1/31/2016 2/29/2016	\$660 \$646	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DOYLE CONRAD BROWN	<u>\$1,306</u>	
3.428 DOYLE E BILLER FAMILY TRST 9910 BIRCHDALE DOWNEY, CA 90240	1/31/2016 2/29/2016	\$1,329 \$1,338	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DOYLE E BILLER FAMILY TRST	<u>\$2,667</u>	
3.429 DOYLE F BILLER 17962 JOEL BRATTAIN YORBA LINDA, CA 92886	1/26/2016 1/31/2016	\$457 \$315	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	TOTAL DOYLE F BILLER	<u>\$772</u>	
3.430 DUANE A & BETTY ANGLETON 270 1000 RD COFFEYVILLE, KS 67337	1/31/2016 2/29/2016	\$57 \$57	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DUANE A & BETTY ANGLETON	<u>\$114</u>	
3.431 DUANE E & SHIRLEY J MOYER DTD 3/23/00 15050 GRAY RD CHANUTE, KS 66720	1/31/2016 2/29/2016	\$122 \$123	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DUANE E & SHIRLEY J MOYER	<u>\$246</u>	
3.432 DUANE WADSWORTH 3967 TRUITT LANE INDEPENDENCE, KS 67301	1/31/2016 2/29/2016	\$93 \$93	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DUANE WADSWORTH	<u>\$185</u>	

PostRock Energy Corporation (PEC)

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(tbd.)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,225. (This amount may be adjusted on 4/01/16 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

 None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.433 DUCK BROTHERS DOZER & P.O. BOX 127 KONAWA, OK 74849	1/13/2016 1/27/2016 2/4/2016	\$1,414 \$2,690 \$2,323	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	TOTAL DUCK BROTHERS DOZER &	<u>\$6,426</u>	
3.434 DWAYNE D & TONI D UMBARGER, 1585 70TH RD THAYER, KS 66776	1/31/2016	\$208	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DWAYNE D & TONI D UMBARGER,	<u>\$208</u>	
3.435 DWAYNE D UMBARGER 1585 70TH ROAD THAYER, KS 66776	1/31/2016	\$82	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DWAYNE D UMBARGER	<u>\$82</u>	
3.436 E B ARCHBALD & ASSOCIATES INC 205 NW 63RD STREET STE 360 OKLAHOMA CITY, OK 73116	2/17/2016 3/16/2016	\$1,150 \$1,150	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	TOTAL E B ARCHBALD & ASSOCIATES INC	<u>\$2,300</u>	
3.437 E ELOISE HAHN 1540 4000 ROAD BARTLETT, KS 67332	1/31/2016 2/29/2016	\$374 \$379	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL E ELOISE HAHN	<u>\$754</u>	
3.438 E PHILLIP COUCH, AKA EP COUCH 1320 WEST OKLMULGEE MUSKOGEE, OK 74401	1/31/2016 2/29/2016	\$317 \$320	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL E PHILLIP COUCH, AKA EP COUCH	<u>\$636</u>	

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.439 E REX NAANES TRST 114 E. MARSHALL ERIE, KS 66733-1128	1/31/2016 2/29/2016	\$362 \$375	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL E REX NAANES TRST	<u>\$737</u>	
3.440 E WAYNE WILLHITE & EUGENA L TR U/A DTD 11/29/2007 PO BOX 707 HOWARD, KS 67349	1/31/2016 2/29/2016	\$3,838 \$3,825	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL E WAYNE WILLHITE & EUGENA L	<u>\$7,663</u>	
3.441 EAGLE RESEARCH CORPORATION 1076 STATE RT 34 HURRICANE, WV 25526	1/20/2016 2/17/2016 3/16/2016	\$164 \$164 \$164	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	TOTAL EAGLE RESEARCH CORPORATION	<u>\$493</u>	
3.442 EARL & HELEN JOHNSON 655 3000 ROAD EDNA, KS 67342	1/31/2016 2/29/2016	\$132 \$138	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL EARL & HELEN JOHNSON	<u>\$270</u>	
3.443 EARL S FOX 2310 COLERIDGE DRIVE SILVER SPRING, MD 20910	1/31/2016	\$1	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL EARL S FOX	<u>\$1</u>	
3.444 EARL W STOVER & 23255 IRVING ROAD HUMBOLDT, KS 66748	1/31/2016	\$136	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL EARL W STOVER &	<u>\$136</u>	

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None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.445 EARNEST & MICHELLE PUPANEK 12658 QUEEN ROAD ALTOONA, KS 66710	2/29/2016	\$62	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL EARNEST & MICHELLE PUPANEK	<u>\$62</u>	
3.446 ECONOMY MANUFACTURING, INC 833 STATE HWY 99 SEDAN, KS 67361	3/9/2016	\$1,198	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	TOTAL ECONOMY MANUFACTURING, INC	<u>\$1,198</u>	
3.447 EDDIE R HILL 428158 E. 20 RD. WELCH, OK 74369	1/31/2016 2/29/2016	\$59 \$59	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL EDDIE R HILL	<u>\$118</u>	
3.448 EDGAR J & JOANNE HUTCHISON, 18303 UDALL ROAD ALTOONA, KS 66710	1/31/2016 2/29/2016	\$146 \$146	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL EDGAR J & JOANNE HUTCHISON,	<u>\$292</u>	
3.449 EDITH & GARY KESTERSON 3495 30TH ROAD THAYER, KS 66776	1/31/2016 2/29/2016	\$68 \$58	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL EDITH & GARY KESTERSON	<u>\$126</u>	
3.450 EDITH KESTERSON 3495 30TH ROAD THAYER, KS 66776	1/31/2016 2/29/2016	\$152 \$211	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL EDITH KESTERSON	<u>\$363</u>	
3.451 EDNA C FOSTER 434 OLD TURNPIKE ROAD PARKERSBURG, WV 26104	2/29/2016	\$74	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL EDNA C FOSTER	<u>\$74</u>	

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None

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3.452 EDNA KLINGENBERG 4225 OAKCREST ENID, OK 73703		1/31/2016	\$85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL EDNA KLINGENBERG		<u>\$85</u>	
3.453 EDSSEL E NOLAND & SONYA S DTD 5/29/99 1119 S. RUTTER AVE. CHANUTE, KS 66720-2659		1/31/2016	\$88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL EDSSEL E NOLAND & SONYA S		<u>\$88</u>	
3.454 EDWARD BIRK, LINDA BIRK, 1044 HWY 75 BURLINGTON, KS 66839-3094		1/31/2016 2/29/2016	\$623 \$630	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL EDWARD BIRK, LINDA BIRK,		<u>\$1,254</u>	
3.455 EDWARD J & GERTRUDE I MCKINNEY 608 LEAWOOD PARSONS, KS 67357		1/31/2016 2/29/2016	\$352 \$362	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL EDWARD J & GERTRUDE I MCKINNEY		<u>\$714</u>	
3.456 EDWARD J & GERTUDE I 608 LEAWOOD DRIVE PARSONS, KS 67357-3435		1/26/2016	\$604	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	TOTAL EDWARD J & GERTUDE I		<u>\$604</u>	
3.457 EDWARD J O'BRIEN 214 LATHROP STREET KINGSTON, PA 18704		1/31/2016 2/29/2016	\$521 \$455	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL EDWARD J O'BRIEN		<u>\$976</u>	
3.458 EDWARD R MCKINSEY & BRENDA C 22520 OTTAWA RD ERIE, KS 66733		1/31/2016 2/29/2016	\$306 \$316	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL EDWARD R MCKINSEY & BRENDA C		<u>\$621</u>	